

## DRAWINGS

Drawing No. 1: How InterNetLC Letters of Credit Works

Drawing No. 2: InterNetLC Concept

Figure 2.0: Title

Figure 2.1: The Trade Finance Transaction Problem

Figure 2.3: The Solution InterNetLC Letter of Credit

Figure 2.4: InterNetLC Letter of Credit Definition

Figure 2.5: InterNetLC Mission Statement

Figure 2.6: Trade Transaction by Type

Figure 2.7: Potential InterNetLC License Market

Figure 2.8: ILC Corporation

Figure 2.9: InterNetLC Settlement of Trade Transactions

Figure 2.10: InterNetLC vs LC Comparison

Figure 2.11: InterNetLC Functional Comparison

Figure 2.12: InterNetLC Core Processes

Figure 2.13: InterNetLC Letter of Credit Concept

Figure 2.14: InterNetLC Purchase Order Issue

Figure 2.15: InterNetLC Issue Process

Figure 2.16: InterNetLC Bank Issue & Settlement

Figure 2.17: InterNetLC Credit Confirmation Process

Figure 2.18: InterNetLC Document Presentation

Figure 2.19: Web Interface Ten Steps

Figure 2.20: Web Interface Buyer Company

Figure 2.21: Web Interface InterNetLC Application

Figure 2.23: Web Interface Seller Company

Figure 2.24: Web Interface Noblehouse Submittal

Figure 2.25: Web Interface Noblehouse BOL

Figure 2.26: Web Interface Noblehouse PKL

Figure 2.27: Web Interface Noblehouse INV

Figure 2.28: Web Interface Noblehouse BOE

Figure 2.29: Web Interface Bank Trade Services

Figure 2.29: Web Interface Negotiation Settlement

Figure 2.30: InterNetLC Export Finance Option

Figure 2.31: InterNetLC CAN Program

Figure 2.32: InterNetLC Marketing Strategy

Figure 2.33: InterNetLC vs LC Cost

Figure 2.34: InterNetLC Obstacles to Overcome

Figure 2.35: InterNetLC Design Objectives

Figure 2.36: InterNetLC Summary

Drawing No. 3.0: InterNetLC Label Data Field Cross Reference

Drawing No. 4.0: InterNetLC Data Base Field Names

Drawing No. 5.0: InterNetLC Transaction HTML Forms

Figure 5.1: Registration

Figure 5.2: Sign In

Figure 5.3: Basic Ordering Agreement

Figure 5.4: Dynamic Purchase Order

Figure 5.5: Purchase Order

Figure 5.6: Letter of Credit Application

Figure 5.7: Letter of Credit Amendment

Figure 5.8: Assignment of Proceeds

Figure 5.9: E-Documents to Submit

Figure 5.10: E-Marine Bill of Lading

Figure 5.11: E-Air Waybill

Figure 5.12: E-Rail Waybill

Figure 5.13: E-Courier Receipt

Figure 5.14: E-Packing List

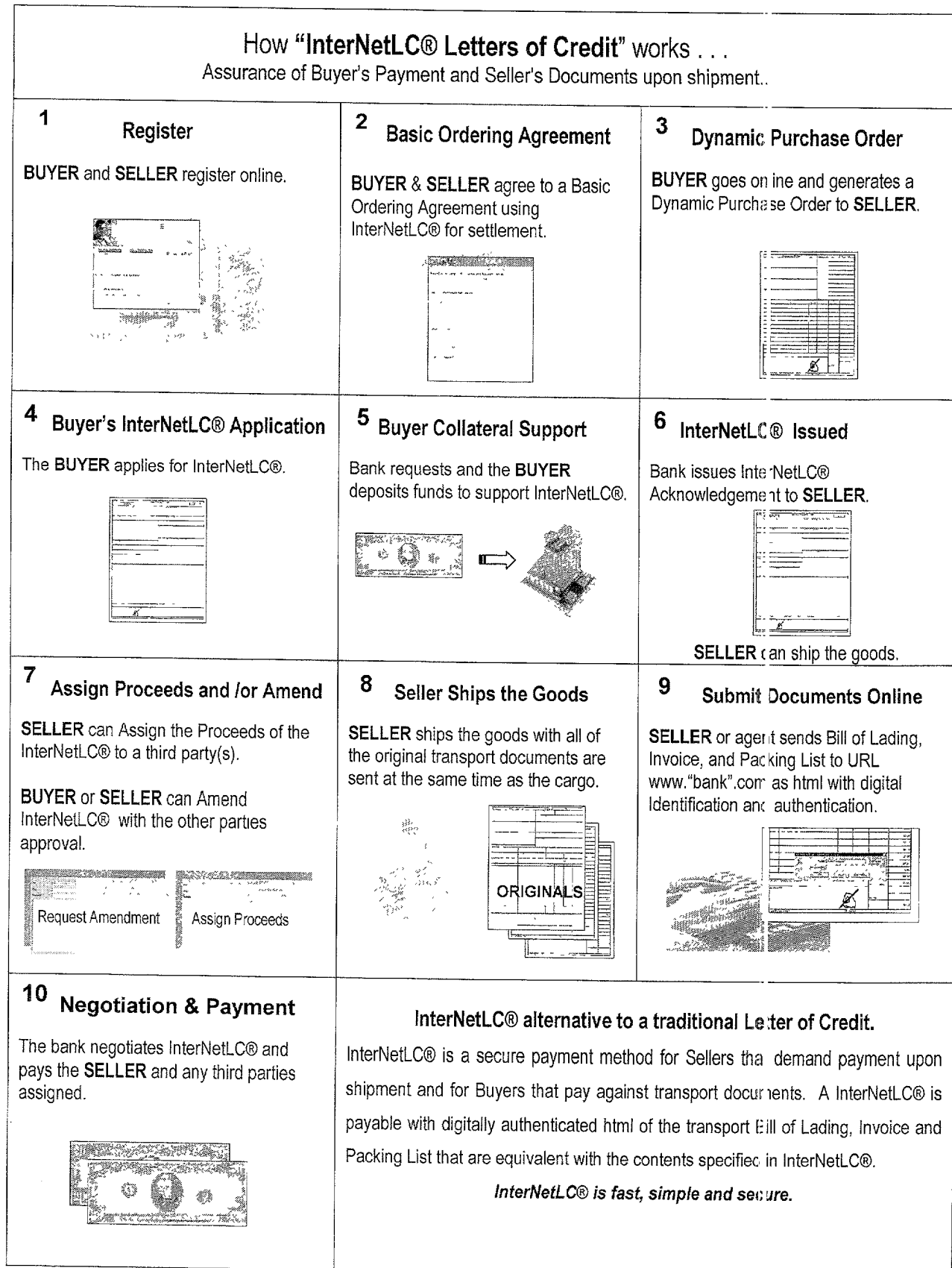
Figure 5.15: E-Invoice

Figure 5.16: E-Bill of Exchange

Drawing No. 6.0: Functional Product Workflow & Architecture

Appendix No. 1.0: ICC (UCP 500) Uniform Customs and Practice for Documentary Credits,  
Publication No. 500.

DRAWING NO.1  
FIGURE NO.1





# InterNetLC®

The Internet's alternative for documentary Letters of Credit.

## InterNetLC® Settlement Solutions

1. **InterNetLC® (ILC)**  
The Internet's alternative for Documentary Letters of Credit.
2. **InterNetLC® Draft Discount (IDD)**  
The Internet's alternative for Bill of Exchange Discount.
3. **InterNetLC® Standby Credit™ (ISC)**  
The Internet's alternative for a Standby Letter of Credit.
4. **InterNetLC® Document Payment™ (IDP)**  
The Internet's alternative for a collection of Documents Against Payment (D/P).
5. **InterNetLC® Document Acceptance™ (IDA)**  
The Internet's alternative for a collection of Documents Against Acceptance (D/A).
6. **InterNetLC® Clean Collection (ICC)**  
The Internet's alternative for an advance payment or clean collection.

## Concept

- *Market Need*
- *Benefits*
- *Process*
- *Distribution*

DRAWING NO. 2

## InternetLC Management

Internet Trade Finance  
Settlement Solutions

InterNetLC™  
Settlement Solutions™

## The Trade Finance Transaction Problem

Today's Documentary Letter of Credit will not work for an Internet enabled economy in any country.

- Original hardcopy manually signed transport documents must be couriered between forwarders, banks, buyers and sellers.
- Paper delays result in payment and cargo clearance delays for days and weeks.

## The Solution – InterNetLC® Letter of Credit

⇒ InterNetLC™ is an Internet alternative for traditional bank documentary LCs.

### Benefits:

For the Exporter - Payment in 24 hours instead of 24 days.



For the Importer - Original documents upon cargo arrival  
instead of weeks afterward.



For Exporter & Importer - A fraction of traditional LC costs.

## InterNetLC® Letter of Credit Definition

InterNetLC™ is a bank backed Credit instrument issued online on behalf of a buyer applicant to a seller beneficiary that is negotiable and payable upon the presentation of electronic documents that are equivalent to the document requirements of the Credit evidencing movement, value and content, and conforming to the ICC Uniform Customs and Procedures for Documentary Credits.

## InterNetLC® Mission Statement

Enable trade finance settlement via the Internet, at a fraction of the present time, cost and complexity.

## Trade Transactions by Type (1999 U.S.A. & World)

|                    | <u>%</u>   | <u>Trans US</u> | <u>Trans World</u> |
|--------------------|------------|-----------------|--------------------|
| Open Terms         | 39%        | 1,096,057       | 9,864,513          |
| Credit Insurance   | 3%         | 84,312          | 758,808            |
| Export LC          | 14%        | 401,659         | 3,614,931          |
| Import LC          | 31%        | 866,987         | 7,802,883          |
| Standby LCs        | 4%         | 99,814          | 898,326            |
| Import Collections | <u>10%</u> | <u>287,670</u>  | <u>2,589,030</u>   |
| Transactions       | 100%       | 2,863,499       | 25,528,491         |

\* Model synthesized from data derived from IFSA  
Trade Services Survey.

6 June 2001

InterNetLC Management

Potential InterNetLC® License Market

|                        | <u>%</u> | <u>Trans US</u> | <u>Trans World</u> |
|------------------------|----------|-----------------|--------------------|
| Bank Transactions      | 100%     | 2,863,499       | 25,528,491         |
|                        |          |                 | \$ 15              |
|                        |          |                 | -----              |
|                        |          |                 | \$382,927,365      |
| Market Share (example) | 4%       |                 | \$ 15,317,095      |

## ILC Corporation

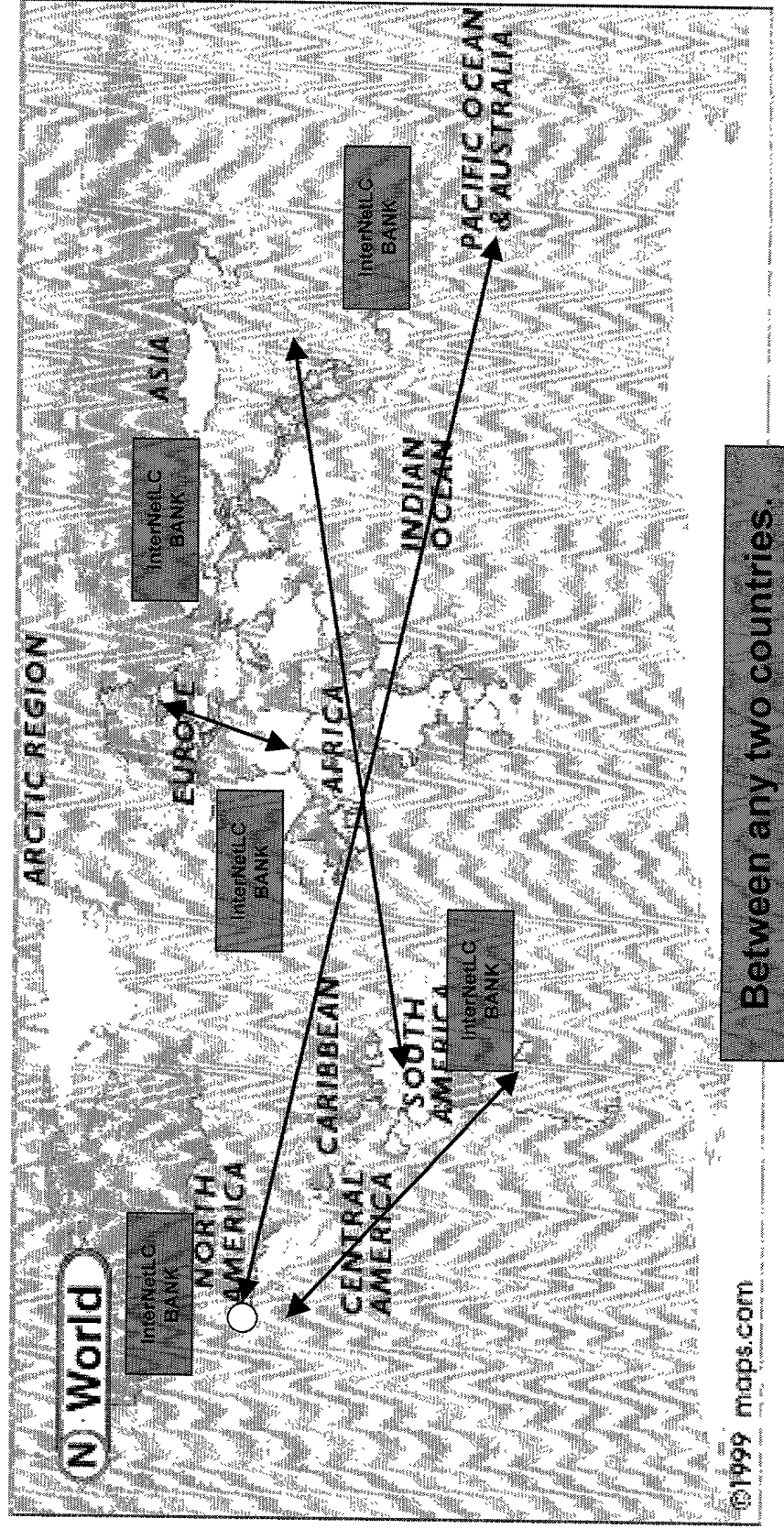
### InterNetLC® Application Service Provider

ILC to provide the InterNetLC® application software, security and infrastructure to International and Regional Banks worldwide to support their offering the InterNetLC® Letters of Credit.

1. License to international & regional banks.
2. Secure ASP network.
3. Training to staff and customers.



## InterNetLC® - Settlement of Trade Transactions



## InterNetLC® vs LC Comparison

### InterNetLC® Letter of Credit      vs.      Documentary Letter of Credit

- |   |   |
|---|---|
| 1. Paid within 24 hours                 | - Usually takes 8 to 24 days or more    |
| 2. No delay at customs clearance        | - Delays can be weeks                   |
| 3. Electronic document submittal        | - Mail or courier document submittal    |
| 4. Less than 2% discrepancy rate        | - Averages 80% discrepant presentations |
| 5. Totally Internet online              | - Requires paper originals              |
| 6. Requires only digital identification | - Requires manual signatures            |

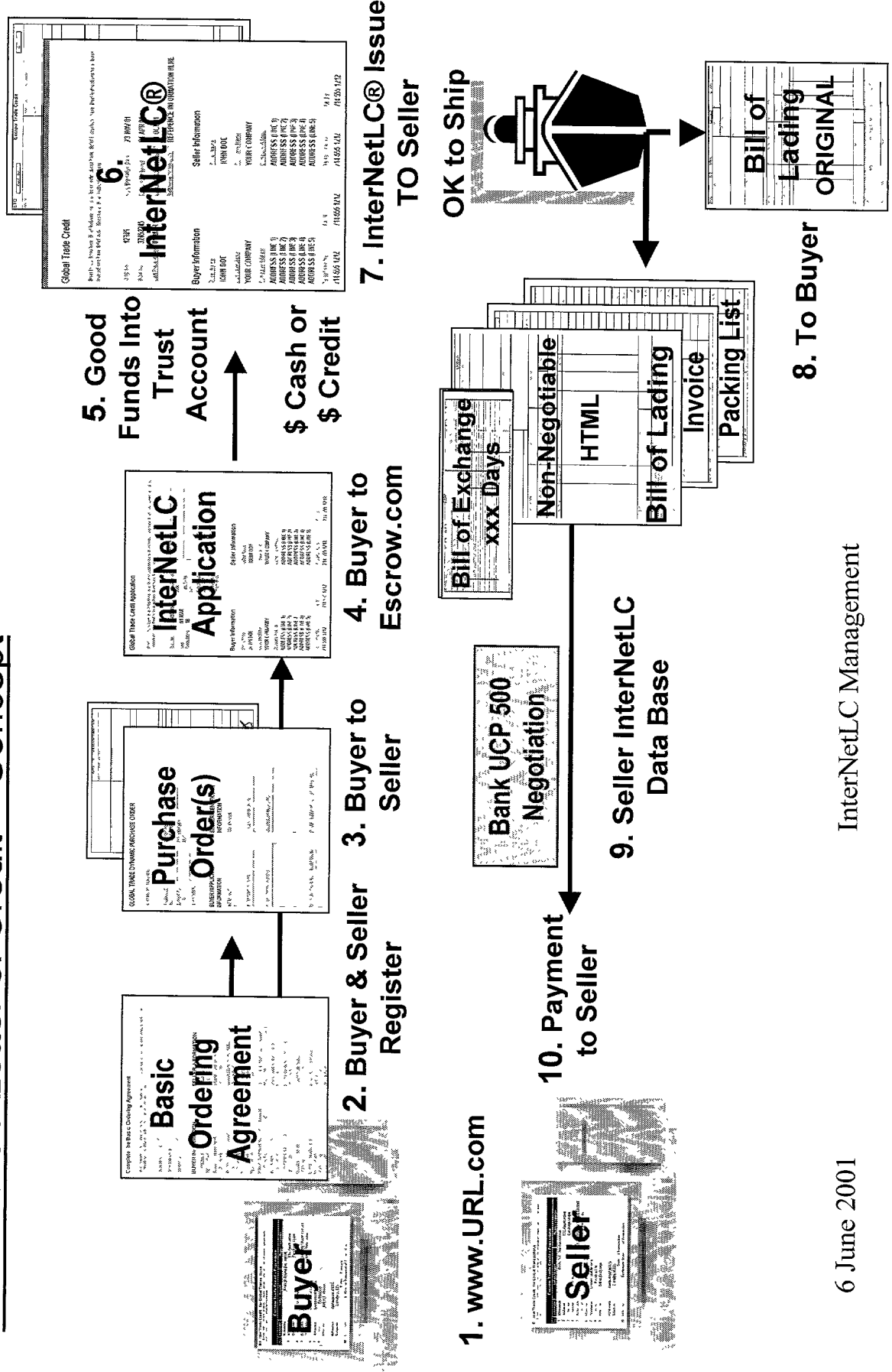
## InterNetLC® Functional Comparison

| <u>Credit Function</u>          | <u>LC</u> | <u>vs InterNetLC®</u> |
|---------------------------------|-----------|-----------------------|
| 1. Cash or Credit Collateral    | Yes       | Yes                   |
| 2. Usance 1 – 180 days          | Yes       | Yes                   |
| 3. Assignments of Proceed       | Yes       | Yes                   |
| 4. Transferable                 | Yes       | No                    |
| 5. Partial Shipments            | Yes       | Yes                   |
| 6. Confirmation Available       | Yes       | Yes                   |
| 7. Bill of Exchange Discounting | Yes       | Yes                   |
| 8. Conforms to UCP 500          | Yes       | Yes                   |

## InterNetLC® Core Processes

1. Register
2. Agreement
3. Purchase Order
4. InterNetLC® Application
5. Deposit Good Funds
6. Issue InterNetLC®
7. Assign and/or Amend
8. Ship Goods
9. Submit E-documents
10. Negotiation

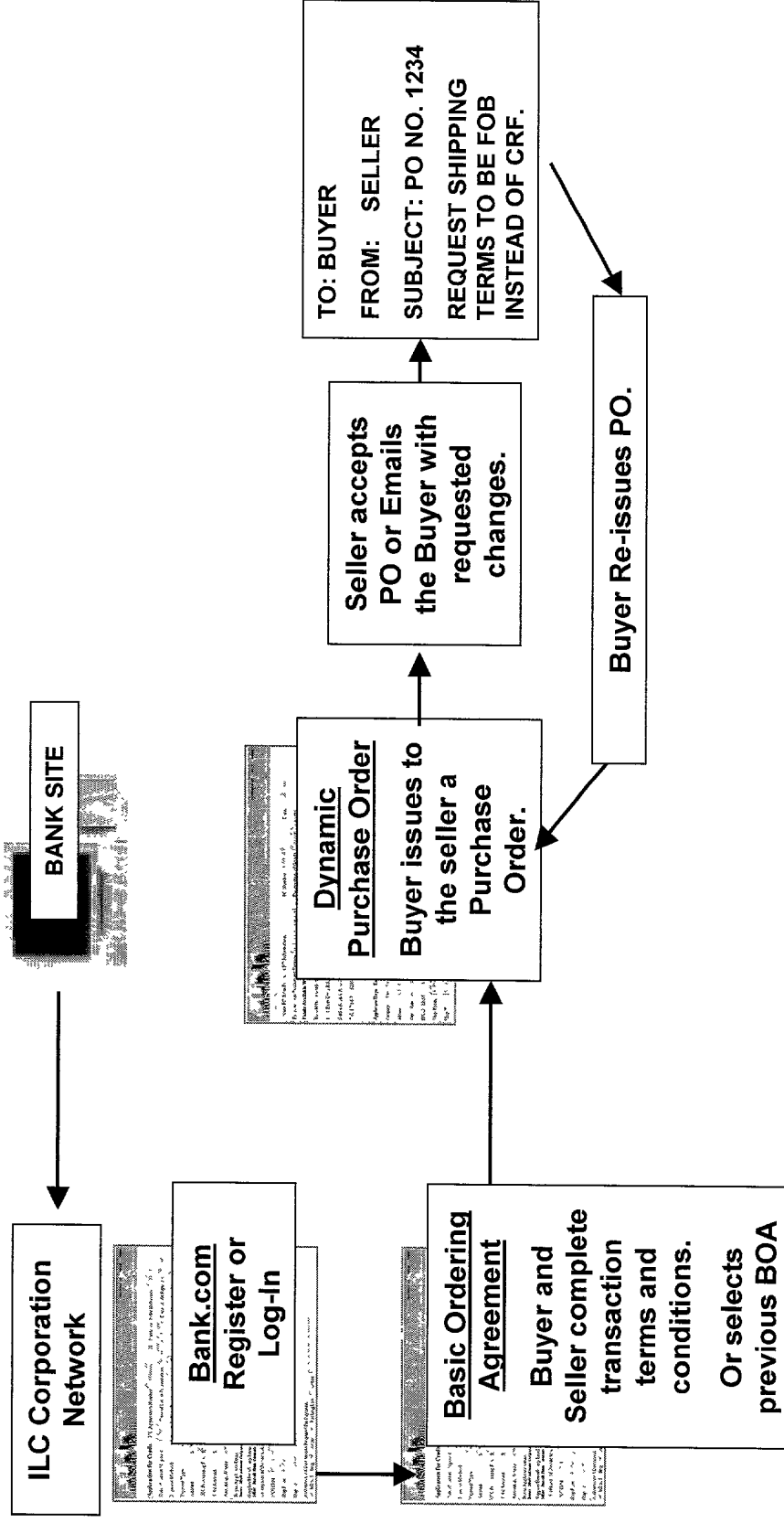
# InterNetLC® Letter of Credit - Concept



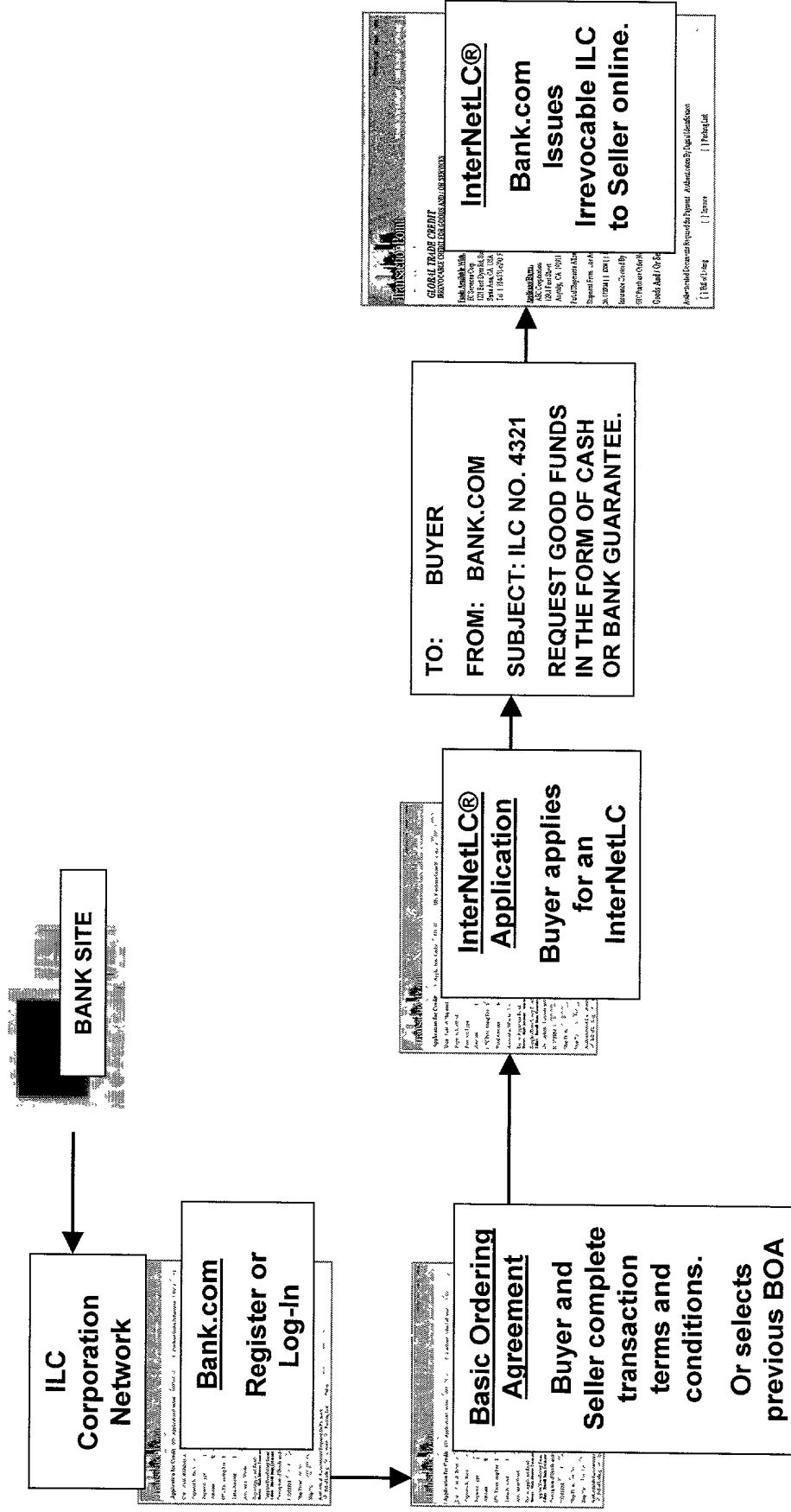
6 June 2001

InterNetLC Management

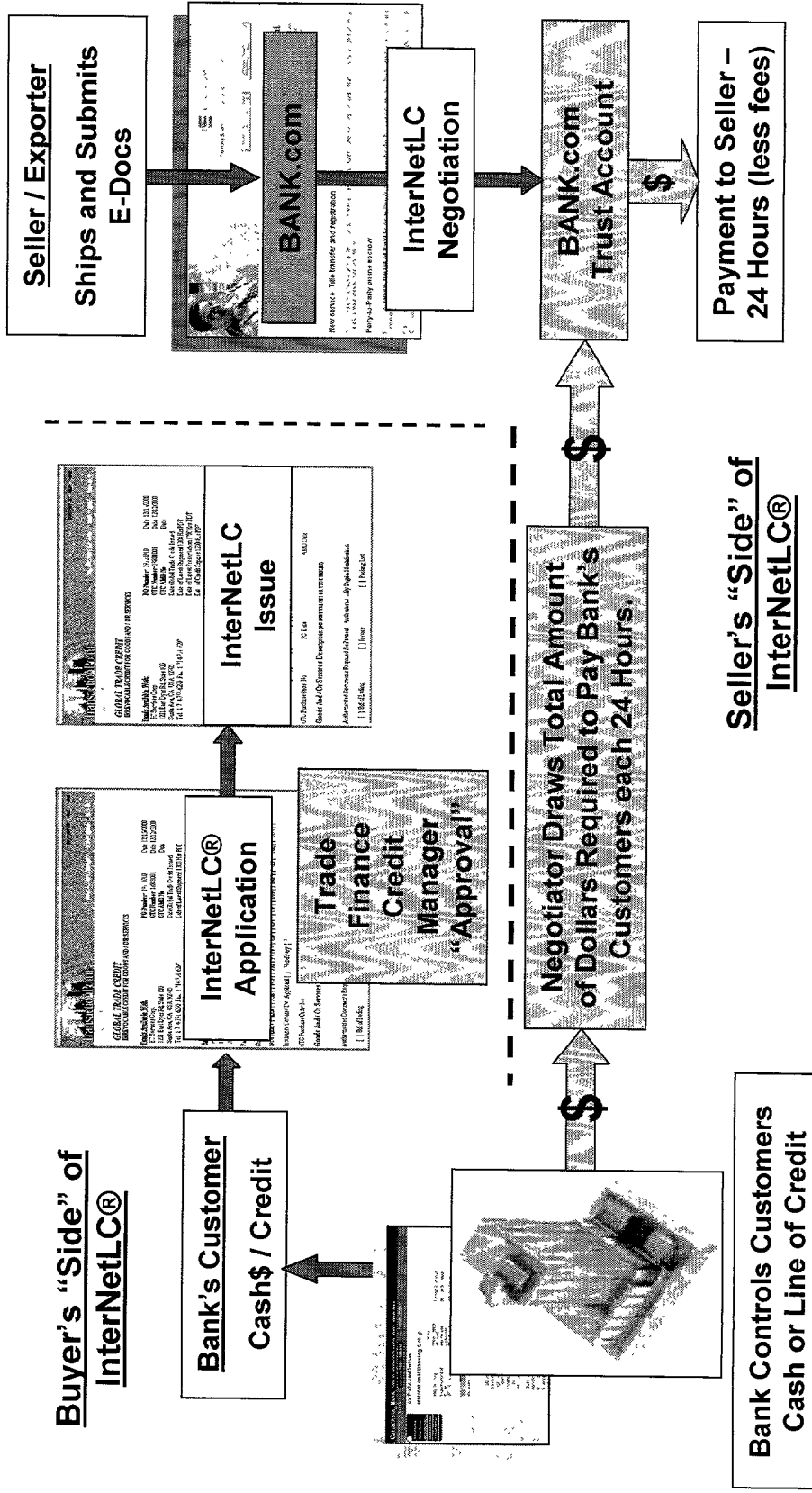
# InterNetLC® – Purchase Order Issue



# InterNetLC® Issue Process

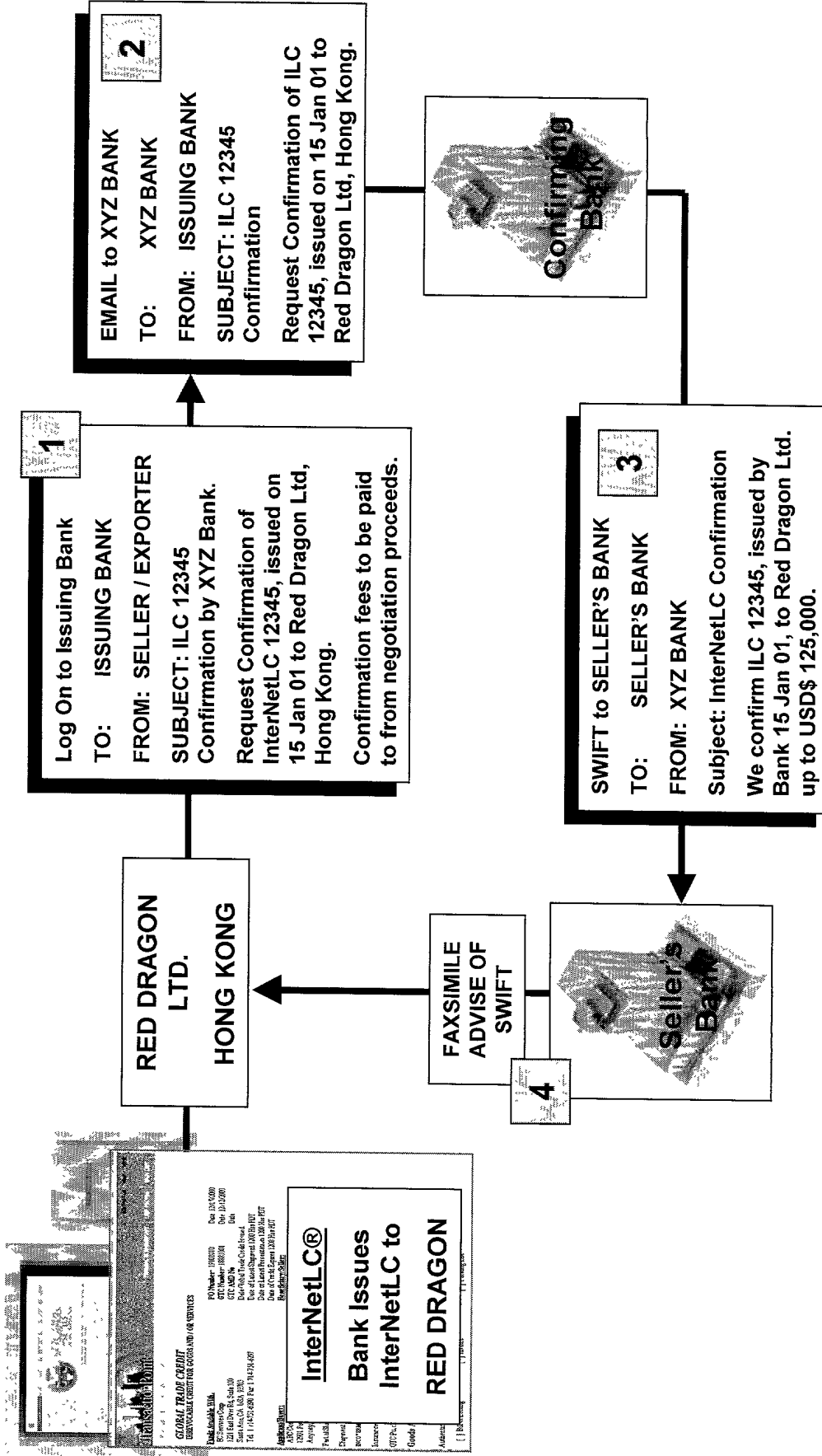


# InterNetLC® - Bank Issue & Settlement

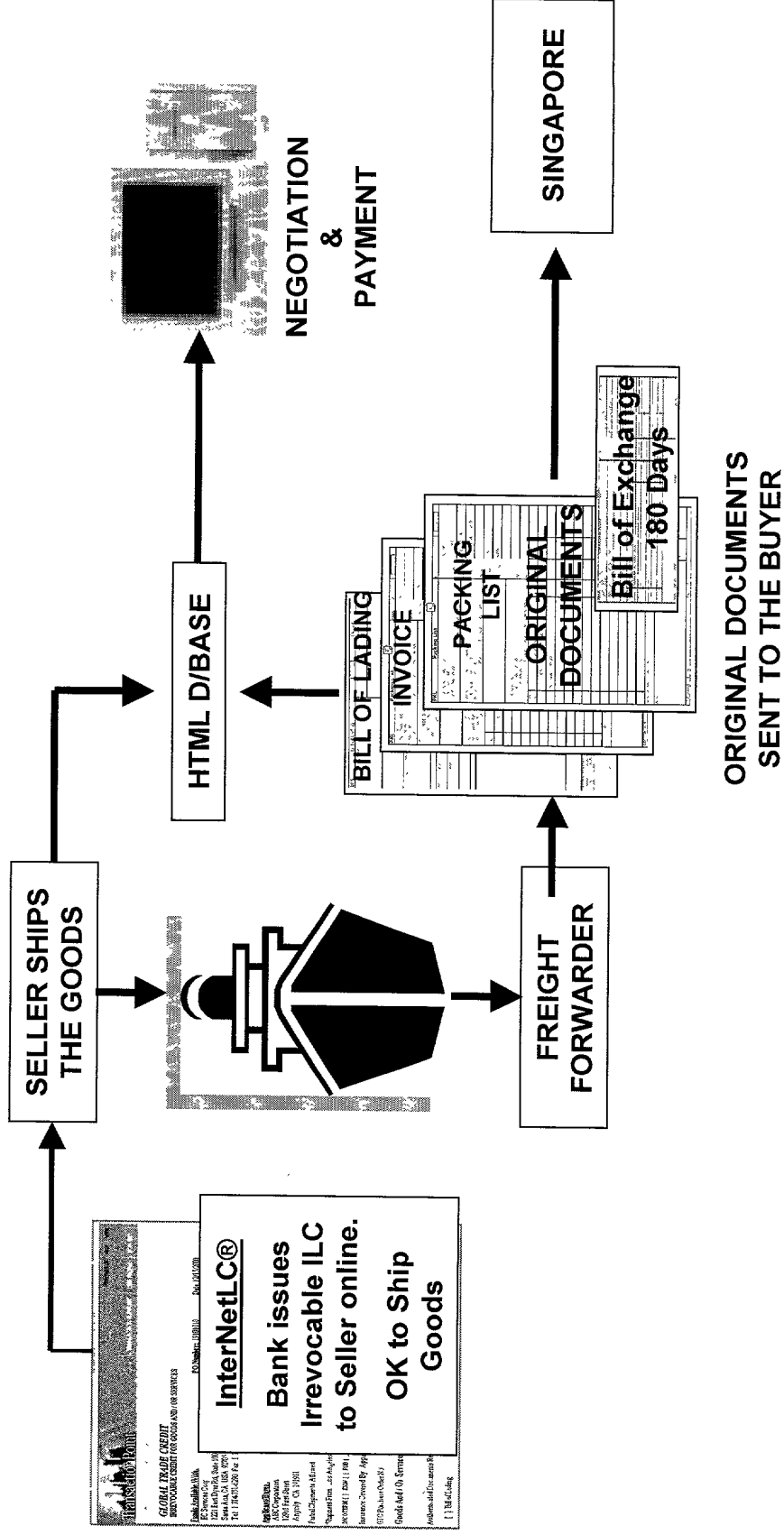




# InterNetLC® – Credit Confirmation Process



# InterNetLC® – Document Presentation



V Shippers Letter of Instructions

## Seller, Ship the Goods

٥

InterNetLC Home Page

Search  GO

InterNetLC® Letter of Credit Info  
InterNetLC® Business Mod  
Affiliate Banks

InterNetLC Transaction Menu:

Company Pages

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

☐ InterNetLC® Letter of Credit

☐ Shippers Letter of Instructions

**Buyer Company Inc.** (as Buyer and Applicant)  
Seattle, Washington USA

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Orders
- **InterNetLC® Letter of Credit**
- Amendments
- Assignment of Proceeds
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

Return



File Edit Address <http://www.escrow.com/home>

Trade Bank Corp

Link 1 | Link 2 | Link 3

HOME2

TUTORIAL

SITE MAP

SIGN-IN

REGISTRATION

TRADE SITES

LANGUAGES

InterNetLC Home Page

Search  GO

InterNetLC® Letter of Credit Info  
InterNetLC® Business Mod  
Affiliate Banks

InterNetLC Transaction Menu:

Company Pages

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

☐ InterNetLC® Letter of Credit

☐ Shippers Letter of Instructions

**Buyer Company Inc.** (as Buyer and Applicant)  
Seattle, Washington USA

SUBMIT TO BANK

SAVE TO FILE

PRINT TO PDF

## InterNetLC® Letter of Credit Application

BOA No.: 1234567890

PO Reference Information

Reference Information

Date to be Issued

Date Latest Shipment

Date Latest Presentation

Date GTC Expires

Buyer / Applicant Information

Seller / Beneficiary Information

Buyer Name

Seller Name

DIRK STRUAN

KIMVEK JEN

Company Name

Company Name

SELLER COMPANY INC.

BUYER COMPANY LTD.

Company Address

Company Address

123 MAIN STREET

234 BAYFRONT ROAD

SEATTLE WASHINGTON

CENTRAL DISTRICT

Return

|   |                                 |
|---|---------------------------------|
| / | Shippers Letter of Instructions |
|---|---------------------------------|

EMAIL@COMPANYNAME.COM

PRINT TO PDF

[illegible]

Search  GO

InterNetLC® Letter of Credit Info  
InterNetLC® Business Mod  
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
- Basic Ordering Agreements
  - Dynamic Purchase Orders
  - Purchase Order
  - InterNetLC
  - Amendments
  - Assignments of Proceed
  - Submit Documents for Negotiation
  - Negotiations in Process
  - Cash Management Reports

InterNetLC® Settlement Solution

☒ InterNetLC® Letter of Credit

☒ Shippers Letter of Instructions

**Noblehouse Ltd.** (as Seller and Beneficiary)  
Hong Kong, China

**Submit Documents for Negotiation**

ILC Number

23456

Email Address

SELLER@noblehouse.com

Password

\*\*\*\*\*

☒ Marine Bill of Lading

☐ Air Waybill

☐ Rail Waybill

☐ Straight Bill

☐ Courier Receipt

☒ Invoice

☒ Packing List

☒ Bill of Exchange

☐ Other Document

REQUEST  
ILC E-DOCUMENT  
TEMPLATES

Return 









ILC TRANSPORT ILC PACKING LIST ILC INVOICE ILC BILL OF EXCHANGE

**Noblehouse Ltd. (as Seller and Beneficiary)**  
Hong Kong, China

SAVE TO FILE PRINT TO PDF

SUBMIT DOCUMENTS FOR EXAMINATION

## InterNetLC® Bill of Exchange

STATUS  
PROCESS

Submit Bill of Exchange for negotiation  
1. Complete the form.

2. Select "Save and Come Back Later" if you do not wish to submit yet.  
3. Print to PDF for a paper copy  
4. Submit document

NEXT

Complete additional required documents for negotiation. Once all are complete, submit all required documents.

101400

Date: 4/20/01

## SELLER INFORMATION

SELLER COMPANY NAME

Company

SELLER COMPANY ADDRESS

123 Main St

SELLER TELEPHONE NO

222-2222

SELLER FAX NO

111-1111

SELLER EMAIL NOTIFICATION

a@a.com

CURRENCY

USD

AMOUNT

100

PAY TO THE ORDER OF

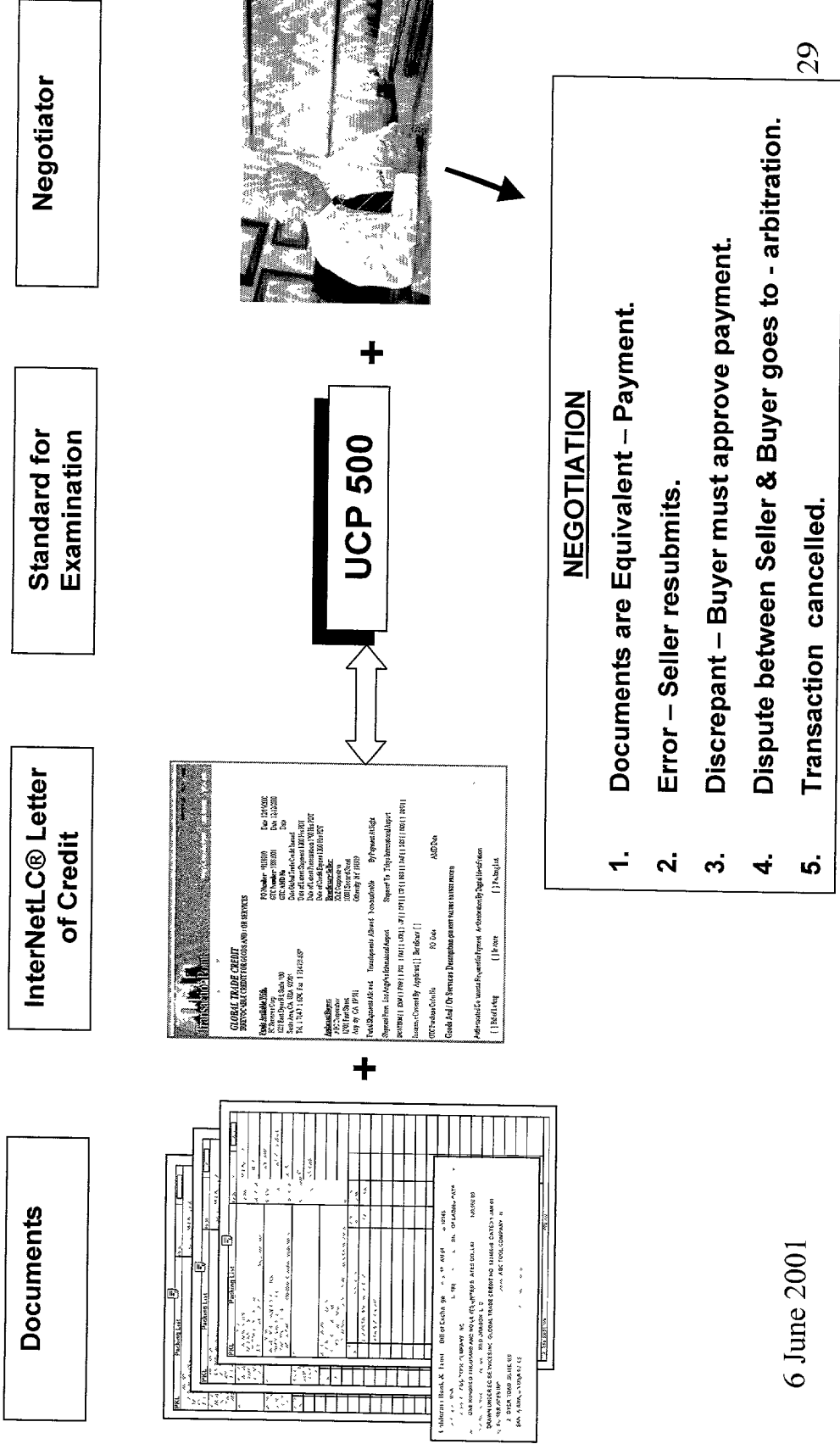
Company

PLACE OF DRAWING





# InterNetLC® – Negotiation (Settlement)



6 June 2001

InterNetLC® - Export Finance Option

BUYER'S - Good Funds

Cash or Credit

InterNetLC® Letter of Credit

TERMS: 180 Days from Bill of Lading Date.

Bank

Place of Drawing USA

Pay to the Order of ABC TOOL COMPANY, INC.

Amount ONE HUNDRED THOUSAND AND NO CENTS UNITED STATES DOLLAR

Value Received And Charge To Account Of RED DRAGON, LTD.

Drawn Under EC SERVICES INC. GLOBAL TRADE CREDIT NO. 12345678, DATED 1 JAN 01.

To EC SERVICES INC.

1221 DYER ROAD, SUITE 100

SANTA ANA, CA USA 92705

Authorized Signature

AVAL

Bill of Exchange

Date 15 JAN 01

No 12345

At 180 Days After

BILL OF LADING DATE

1. Bank issues a Bill of Exchange to the Seller payable in 180 days.

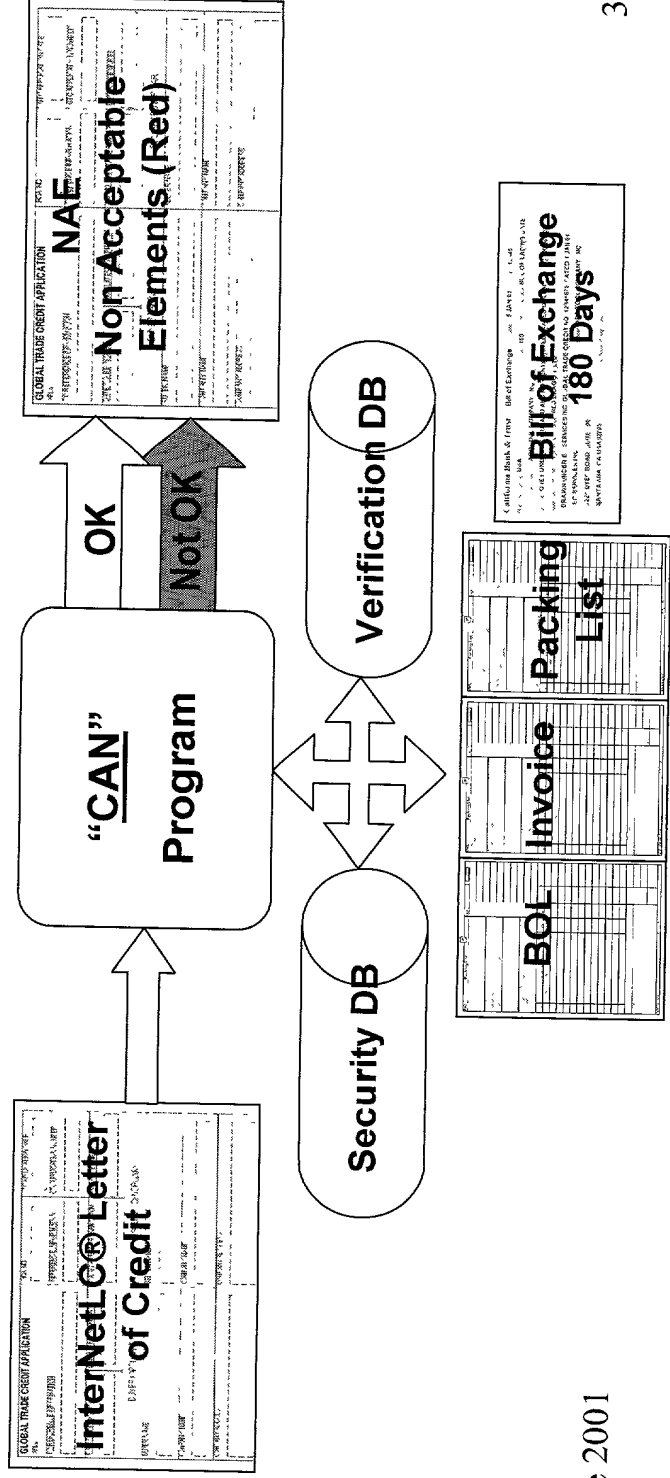
2. The Bill of Exchange can be purchased at a discount.

## InterNetLC® – CAN Program

### *“Computer Aided Negotiation Program”*

CAN compares InterNetLC® with the data elements of the submitted E-documents.

1. Security Data Base – Security data elements.
2. Verification Data Base – Current email and password identification elements.
3. E-document Data – Submitted data from Bill of Lading, Invoice and Packing List.



## InterNetLC® Marketing Strategy

### 1. Revenue

License to trade finance banks.

### 2. Promotion

Promote To Importers, Exporters, Carriers, and Freight Forwarders.

### 2. Distribution

Licensed banks corresponding bank networks.

### 3. Services

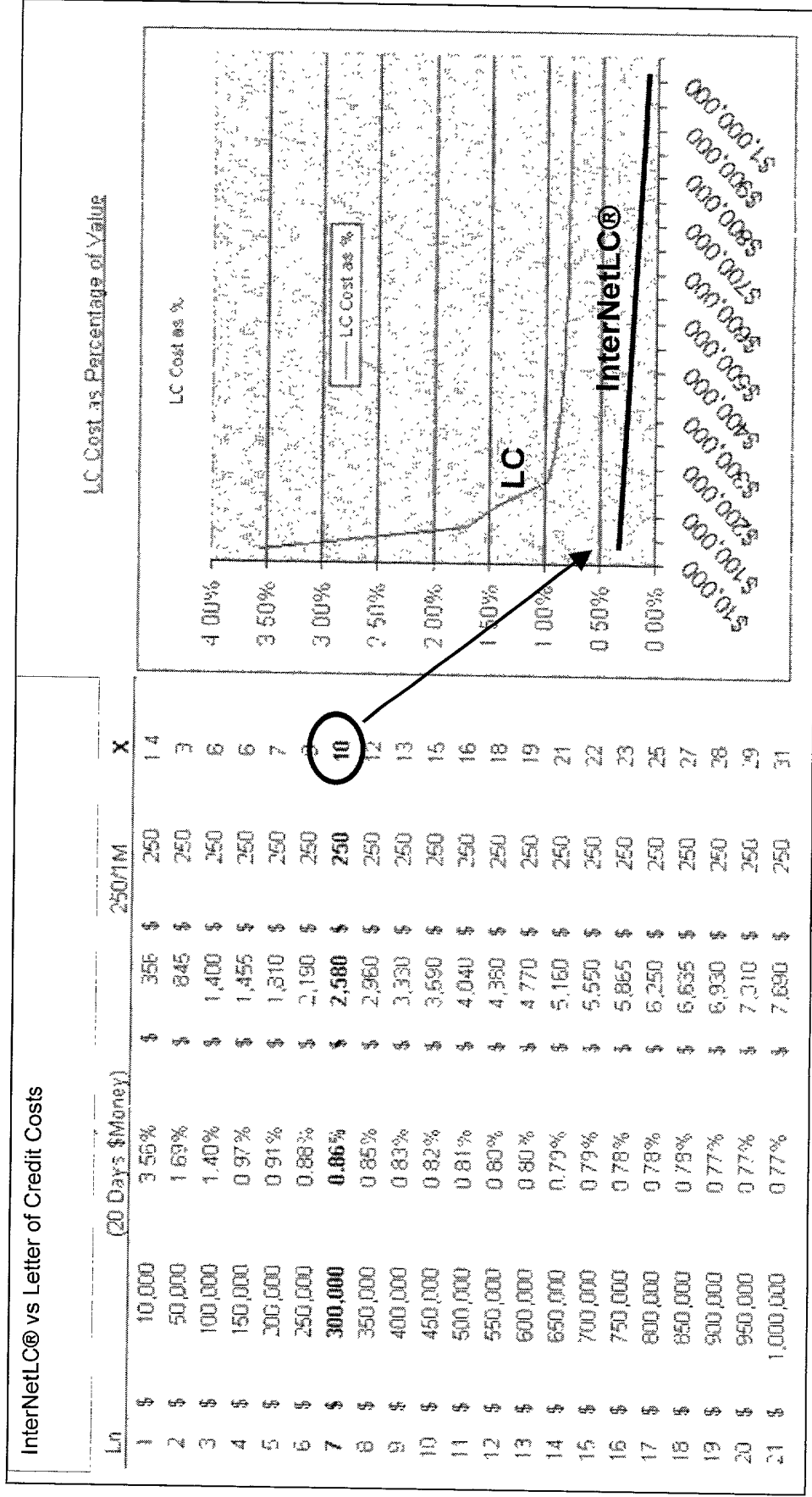
Secure ASP for InterNetLC® functions.

### 4. Benefits

- 24 Hour E-document negotiation for exporters
- No Document delays for Importers
- Fraction of traditional LC cost.

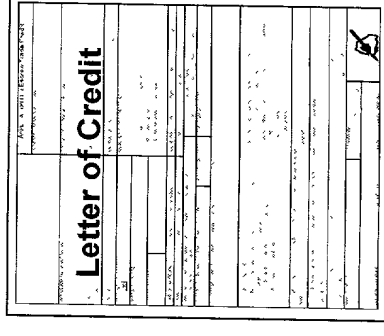
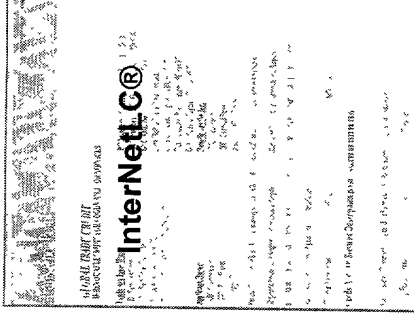


# InterNetLC® vs LC Cost      Proposed – USD\$ 250/1M per Transaction



## InterNetLC® Obstacles to Overcome

1. Letters of Credit are accepted and understood in over 206 countries.
2. Letters of Credit are incorporated in local country practices and laws.
3. Many country use Letters of Credit to control currency and the import of goods.
4. Inertia of moving from hardcopy to online environment.



## InterNetLC® Design Objectives

1. Fast, simple, and secure (with graphical interface),
2. InterNetLC® system access via Internet.
3. System functional between any two countries.
4. No proprietary user software requirements.
5. InterNetLC® supported with either cash or bank credit.
6. Negotiation period less than 24 hours from E-document presentation.
7. Online html forms conform to hardcopy standards.
8. Presentation discrepancy rate less than 5%.
9. Html forms printable to PDF format.
10. Reduce transaction cost by a factor of 10 compared to an LC.

## InterNetLC® - Summary

- Will provide Exporters 24 hour payment after presentation.
- Will eliminate customs delays waiting for original documents.
- Will cost a fraction of traditional Letters of Credit.
- Will enable trade finance settlement online.
- Will conform to UCP 500.

*"It's hard to make complicated things simple, but it's usually worth it."*

*.. Marjorie Scardino, CEO, Pearson PLC*

| LN | GTC Label Data Field Crossreference         | Field Label                   | DRAWING NO. 3 | 28 PAGES | E/Fix | Format       | Size | Me | Example                     |
|----|---|-------------------------------|---------------|----------|-------|--------------|------|----|-----------------------------|
|    | As of 1 March 2001                          |                               | N/Reg Name    | Type     |       |              |      |    |                             |
|    | A = Assigned number                         | Text Field                    |               |          |       | U CASE       |      |    |                             |
|    | R = Required                                | Date Field                    |               |          |       | P Case       |      |    |                             |
|    | NR = Not Required                           | Logic Field                   |               |          |       | numeric      |      |    |                             |
|    | L = Label                                   | Check Field                   |               |          |       | alpha/num    |      |    |                             |
|    | M = Menu Item                               |                               |               |          |       | dd MMM yr    |      |    | Right Justified             |
| 1  | <b>Registration for Global Trade Credit</b> |                               |               |          |       |              |      |    |                             |
| 2  | Registration Number                         | Registration Number           | A 100001      | Text     | F     | Numeric      | 15   |    | 123456789                   |
| 3  | New Registration                            | New Registration              | R 100002      | Check    | E     | P Case       | 20   |    | New Registration            |
| 4  | Additional Registration                     | Additional Registration       | R 100003      | Check    | E     | P Case       | 20   |    | Additional Registration     |
| 5  | Edit Current Registration                   | Edit Current Registration     | R 100004      | Check    | E     | P Case       | 20   |    | Edit Current Registration   |
| 6  | Registering As (Select One)                 | Registering As (Select One)   | L 100005      | Label    | E     | P Case       | 20   |    | Registering As (Select One) |
| 7  | Buyer / Applicant (or)                      | Buyer / Applicant (or)        | R 100006      | Check    | E     | P Case       | 20   |    | Buyer / Applicant (or)      |
| 8  | Seller / Beneficiary                        | Seller / Beneficiary          | R 100007      | Check    | E     | P Case       | 20   |    | Seller / Beneficiary        |
| 9  | Name  | Name                          | R 100008      | Text     | E     | U CASE       | 40   |    | ARMANDO CASTILLA SCHANEZ    |
| 10 | Company Name                                | Company Name                  | NR 100009     | Text     | E     | U CASE       | 40   |    | RED DRAGON INDUSTRIES       |
| 11 | Company Address                             | Company Address               | R 100010      | Text     | E     | U CASE       | 5x40 |    | CENTRAL DISTRICT            |
| 12 | Telephone No.                               | Telephone No.                 | R 100011      | Text     | E     | Numeric      | 20   |    | 1-714-751-6290              |
| 13 | Facsimile No.                               | Facsimile No.                 | R 100012      | Text     | E     | Numeric      | 20   |    | 1-714-384-3487              |
| 14 | Web URL                                     | Web URL                       | NR 100013     | Text     | E     | html         | 40   |    | http://xxxx                 |
| 15 | Email                                       | Email                         | R 100014      | Text     | E     | html         | 40   |    |                             |
| 16 | Password                                    | Password                      | R 100015      | Logic    | E     | alpha/num CS | 15   |    | FoxHound                    |
| 17 | Password Confirmation                       | Password Confirmation         | R 100016      | Logic    | E     | alpha/num CS | 15   |    | *****                       |
| 18 | Password Security Question                  | Password Security Question    | R 100017      | Logic    | E     | alpha/num CS | 40   |    | Mothers Maiden Name         |
| 19 |   |                               |               |          |       |              |      |    |                             |
| 20 |   |                               |               |          |       |              |      |    |                             |
| 21 | <b>Basic Ordering Agreement Application</b> |                               |               |          |       |              |      |    |                             |
| 22 | Basic Ordering Agreement Number             | BOA No.                       | L 100018      | Text     | L     | P Case       | 40   |    | Label                       |
| 23 | BOA Reference                               | BOA Reference                 | A 100019      | Text     | E     | Numeric      | 15   |    | 1234567890                  |
| 24 | Basic Ordering Agreement Date               | BOA Date                      | NR 100020     | Text     | E     | U CASE       | 15   |    | OPEN TEXT                   |
| 25 | Buyer / Applicant Information               | Buyer / Applicant Information | R 100021      | Date     | E     | dd MMM yr    | 15   |    | 25-Jan-01                   |
| 26 | Buyer Contact Name                          | Buyers Name                   | L 100022      | Text     | L     | P Case       | 40   |    | Label                       |
| 27 | Buyer Company Name                          | Buyer Company Name            | R 100023      | Text     | E     | U CASE       | 40   |    | ARMANDO CASTILLA SCHANEZ    |
| 28 | Buyer Company Address                       | Buyer Company Address         | NR 100024     | Text     | E     | U CASE       | 40   |    | RED DRAGON INDUSTRIES       |
| 29 | Buyer Telephone No.                         | Buyer Telephone No.           | R 100025      | Text     | E     | U CASE       | 5x40 |    | CENTRAL DISTRICT            |
| 30 | Buyer Facsimile No.                         | Buyer Facsimile No.           | R 100026      | Text     | E     | Numeric      | 20   |    | 1-714-751-6290              |
| 31 | Buyer Web URL                               | Buyer Web URL                 | NR 100027     | Text     | E     | Numeric      | 20   |    | 1-714-384-3487              |
| 32 | Buyer Contact Email                         | Buyer Email                   | NR 100028     | Text     | E     | html         | 40   |    | http://xxxx                 |
|    |   |                               | R 100029      | Text     | E     | html         | 40   |    |                             |

| As of 1 March 2001 |                                       | Field Label                         |  | N/Req | Name   | Type   | E/Fixed | Format       | Size | Ma | Example              | Regis |
|--------------------|---------------------------------------|-------------------------------------|--|-------|--------|--------|---------|--------------|------|----|----------------------|-------|
| 33                 | Buyer / Applicant Password            | Buyer Password                      |  | R     | 100030 | Logic  | E       | U CASE       | 15   |    | FoxHound             | REG   |
| 34                 | Buyer / Applicant Password Confirm    | Confirm Password                    |  | R     | 100031 | Logic  | E       | alpha/num CS | 15   |    | *****                |       |
| 35                 | Buyer Bank Account Name               | Buyer Bank Account Name             |  | R     | 100032 | Text   | E       | U CASE       | 40   |    | DRAGON INDUSTRIES    |       |
| 36                 | Buyer Bank Account Number             | Buyer Bank Account Number           |  | R     | 100033 | Text   | E       | alpha/num CS | 15   |    | 123456789            |       |
| 37                 | Buyer Bank Name                       | Buyer Bank Name                     |  | R     | 100034 | Text   | E       | U CASE       | 40   |    | WING HING BANK       |       |
| 38                 | Buyer Bank Address                    | Buyer Bank Address                  |  | R     | 100035 | Text   | E       | U CASE       | 5x40 |    | CENTRAL DISTRICT     |       |
| 39                 | Buyer Bank ABA or Transit No.         | Buyer Bank ABA or Transit No.       |  | R     | 100036 | Text   | E       | Numeric      | 15   |    | 1234567890           |       |
| 40                 | Buyer Bank Contact Name               | Buyer Bank Contact Name             |  | NR    | 100037 | Text   | E       | U CASE       | 40   |    | KNUTE ROCKNE         |       |
| 41                 | Buyer Bank Telephone No.              | Buyer Bank Telephone No.            |  | R     | 100038 | Text   | E       | Numeric      | 20   |    | 1-714-751-6290       |       |
| 42                 | Buyer Bank Facsimile No.              | Buyer Bank Facsimile No.            |  | R     | 100039 | Text   | E       | Numeric      | 20   |    | 1-714-384-3487       |       |
| 43                 | Buyer Bank Principal Contact Email    | Buyer Bank Principle Contact E      |  | NR    | 100040 | Text   | E       | html         | 40   |    |                      |       |
| 44                 | Seller / Beneficiary Information      | Seller / Beneficiary Information    |  | L     | 100041 | Text   | L       | Static Field | 40   |    | Lable                |       |
| 45                 | Seller Contact Name                   | Sellers Name                        |  | R     | 100042 | Text   | E       | U CASE       | 40   |    | ARA PARSIGAN         |       |
| 46                 | Seller Company Name                   | Seller Company Name                 |  | NR    | 100043 | Text   | E       | U CASE       | 40   |    | THORNWATER COMERCIAL |       |
| 47                 | Seller Company Address                | Seller Company Address              |  | R     | 100044 | Text   | E       | U CASE       | 5x40 |    | 1234 MAIN STREET     |       |
| 48                 | Seller Telephone No.                  | Seller Telephone No.                |  | R     | 100045 | Text   | E       | Numeric      | 20   |    | 828-2-751-6290       |       |
| 49                 | Seller Facsimile No.                  | Seller Facsimile No.                |  | R     | 100046 | Text   | E       | Numeric      | 20   |    | 828-2-751-6291       |       |
| 50                 | Seller Web URL                        | Seller Web URL                      |  | NR    | 100047 | Text   | E       | html         | 40   |    | http://xxxxx         |       |
| 51                 | Seller Contact Email Notification     | Seller Email                        |  | R     | 100048 | Text   | E       | html         | 40   |    |                      |       |
| 52                 | Seller Password                       | Seller Password                     |  | R     | 100049 | Text   | E       | alpha/num    | 15   |    | RedFoxHound          |       |
| 53                 | Seller Password Confirmation          | Seller Password Confirmation        |  | R     | 100050 | Text   | E       | alpha/num    | 15   |    | *****                |       |
| 54                 | Seller Bank Information               | Seller Bank Information             |  | L     | 100051 | Text   | E       | Lable        | 40   |    | Lable                |       |
| 55                 | Seller Bank Account Name              | Seller Bank Account Name            |  | R     | 100052 | Text   | E       | U CASE       | 40   |    | COMMERCIAL COMPANY   |       |
| 56                 | Seller Bank Account Number            | Seller Bank Account Number          |  | R     | 100053 | Text   | E       | Numeric      | 15   |    | 123456789            |       |
| 57                 | Seller Bank Name                      | Seller Bank Name                    |  | R     | 100054 | Text   | E       | U CASE       | 40   |    | EVERGREEN BANK       |       |
| 58                 | Seller Bank Address                   | Seller Bank Address                 |  | R     | 100055 | Text   | E       | U CASE       | 5x40 |    | 45 EAST STREET       |       |
| 59                 | Seller Bank ABA or Transit No.        | Seller Bank ABA or Transit No.      |  | R     | 100056 | Text   | E       | Numeric      | 15   |    | 1234567890           |       |
| 60                 | Seller Bank Contact Name              | Seller Bank Contact Name            |  | NR    | 100057 | Text   | E       | U CASE       | 40   |    | MARY REESE           |       |
| 61                 | Seller Bank Telephone No.             | Seller Bank Telephone No.           |  | R     | 100058 | Text   | E       | Numeric      | 20   |    | 828-2-751-6290       |       |
| 62                 | Seller Bank Facsimile No.             | Seller Bank Facsimile No.           |  | R     | 100059 | Text   | E       | Numeric      | 20   |    | 828-2-751-6291       |       |
| 63                 | Seller Bank Contact Email             | Seller Bank Contact Email           |  | NR    | 100060 | Text   | E       | html         | 40   |    |                      |       |
| 64                 | BOA Terms and Conditions              | BOA Terms and Conditions            |  | L     | 100061 | Static | L       | U CASE       | 40   |    | Lable                |       |
| 65                 | Buyer Ship to Destination             | Buyer Ship to Destination           |  | R     | 100062 | Text   | E       | U CASE       | 40   |    | SINGAPORE            |       |
| 66                 | Buyer Ship to Address If Applicable   | Buyer Ship to Address If Applicable |  | NR    | 100063 | Text   | E       | U CASE       | 5x40 |    | 423 SINGEL STRASSE   |       |
| 67                 | Seller Ship From                      | Seller Ship From                    |  | R     | 100064 | Text   | E       | U CASE       | 40   |    | LOS ANGELES, CA      |       |
| 68                 | Seller Ship From Address              | Seller Ship From Address            |  | NR    | 100065 | Text   | E       | U CASE       | 5x40 |    | 54 BIG STREET        |       |
| 69                 | Agent / Freight Forwarder Information | Agent / Freight Forwarder Infor     |  | L     | 100066 | Static | L       | Static Field | 40   |    | Lable                |       |
| 70                 | Agent Contact Name                    | Agent Contact Name                  |  | NR    | 100067 | Text   | E       | U CASE       | 40   |    | JOE MONTANA          |       |

| As of 1 March 2001 |                                     | Field Label   |    | N/Reg  | Name    | Type | E/Fixed   | Format | Size | Example   | Regis |
|--------------------|-------------------------------------|---|----|--------|---------|------|-----------|--------|------|---|-------|
| 71                 | Agent Company Address               | Agent Company Address                                 | NR | 100068 | Text    | E    | U CASE    | 5x40   |      | 43 WEST END STREET                                    | REG   |
| 72                 | Agent Telephone No.                 | Agent Telephone No.                                   | NR | 100069 | Text    | E    | U CASE    | 20     |      | 88-3-344-3234   |       |
| 73                 | Agent Facsimile No.                 | Agent Facsimile No.                                   | NR | 100070 | Text    | E    | U CASE    | 20     |      | 88-3-344-3235   |       |
| 74                 | Agent Web URL                       | Agent Web URL   | NR | 100071 | Text    | E    | U CASE    | 40     |      | http:   |       |
| 75                 | Agent Email Notification            | Agent Email Notification                              | NR | 100072 | Text    | E    | U CASE    | 40     |      |   |       |
| 76                 | Agent Password                      | Agent Password  | NR | 100073 | Text    | E    | U CASE    | 15     |      | Budwiser  |       |
| 77                 | Agent Password Confirmation         | Agent Password Confirmation                           | NR | 100074 | Text    | E    | U CASE    | 15     |      | *****   |       |
| 78                 | Agent Bank Account Name             | Agent Bank Account Name                               | NR | 100075 | Text    | E    | U CASE    | 40     |      | FRITZ INDUSTRIES                                      |       |
| 79                 | Agent Bank Account Number           | Agent Bank Account Number                             | NR | 100076 | Text    | E    | U CASE    | 15     |      | 123456789   |       |
| 80                 | Agent Bank Name                     | Agent Bank Name                                       | NR | 100077 | Text    | E    | U CASE    | 40     |      | TRADE BANK  |       |
| 81                 | Agent Bank Address                  | Agent Bank Address                                    | NR | 100078 | Text    | E    | U CASE    | 5x40   |      | 43 MAIN STREET  |       |
| 82                 | Agent Bank ABA or Transit Number    | Agent Bank ABA or Transit Number                      | NR | 100079 | Text    | E    | U CASE    | 15     |      | 1234567890  |       |
| 83                 | BOA Agreement Terms and Conditions  | BOA Terms and Conditions                              | L  | 100080 | Text    | L    | Static    | 40     |      | Lable   |       |
| 84                 | BOA Begin Date                      | BOA Begin Date  | R  | 100081 | Date    | E    | da AAA yr | 15     |      | 23-Jan-01   |       |
| 85                 | BOA End Date                        | BOA End Date  | R  | 100082 | Date    | E    | da AAA yr | 15     |      | 22-Apr-02   |       |
| 86                 | Description of Goods and/or Service | Description of Goods and/or Service                   | R  | 100083 | Text    | E    | Lable     | 40     |      | Description of  |       |
| 87                 | Method of Payment                   | InterNetLC Credit                                     | R  | 100084 | Lable   | F    | P Case    | 40     |      | Global Trade Credit                                   |       |
| 88                 |                                     | InterNetLC Standby Credit                             | R  | 100085 | Lable   | F    | P Case    | 41     |      | Global Trade Standby Credit                           |       |
| 89                 |                                     | InterNetLC Payment                                    | R  | 100086 | Lable   | F    | P Case    | 42     |      | Global Trade Payment                                  |       |
| 90                 |                                     | InterNetLC Acceptance                                 | R  | 100087 | Lable   | F    | P Case    | 43     |      | Global Trade Acceptance                               |       |
| 91                 | InterNetLC Credit Terms             | InterNetLC Credit Terms                               | L  | 100085 | Lable   | L    | Lable     | 40     |      | Global Trade  |       |
| 92                 | Sight Payment Plus                  | Sight Payment +                                       | R  | 100086 | Lable   | R    | Lable     | 40     |      | Sight Payment   |       |
| 93                 |                                     | 0 Days  | M  | 100087 | Default | F    | P Case    | 40     |      | 0 Days  |       |
| 94                 | "                                   | 30 Days From Shipment Date                            | M  | 100088 | Drop    | F    | P Case    | 40     |      | 30 Days Form Shipment Date                            |       |
| 95                 | "                                   | 60 Days From Shipment Date                            | M  | 100089 | Drop    | F    | P Case    | 40     |      | 60 Days Form Shipment Date                            |       |
| 96                 | "                                   | 90 Days From Shipment Date                            | M  | 100090 | Drop    | F    | P Case    | 40     |      | 90 Days Form Shipment Date                            |       |
| 97                 | "                                   | 120 Days From Shipment Date                           | M  | 100091 | Drop    | F    | P Case    | 40     |      | 120 Days Form Shipment Date                           |       |
| 98                 | "                                   | 150 Days From Shipment Date                           | M  | 100092 | Drop    | F    | P Case    | 40     |      | 150 Days Form Shipment Date                           |       |
| 99                 | "                                   | 180 Days From Shipment Date                           | M  | 100093 | Drop    | F    | P Case    | 40     |      | 180 Days Form Shipment Date                           |       |
| 100                | INCOTERM                            | INCOTERM  | R  | 100094 | Lable   | R    | LABLE     | 40     |      | INCOTERM  |       |
| 101                | "                                   | EXW - EX WORKS (...named party)                       | M  | 100095 | Default | R    | P Case    | 40     |      | EXW - EX WORKS (...named party)                       |       |
| 102                | "                                   | FCA - FREE CARRIER (...named party)                   | M  | 100096 | Drop    | R    | P Case    | 40     |      | FCA - FREE CARRIER (...named party)                   |       |
| 103                | "                                   | FAS - FREE ALONGSIDE SHIPMENT                         | M  | 100097 | Drop    | R    | P Case    | 40     |      | FAS - FREE ALONGSIDE SHIPMENT                         |       |
| 104                | "                                   | FOB - FREE ON BOARD (...named party)                  | M  | 100098 | Drop    | R    | P Case    | 40     |      | FOB - FREE ON BOARD (...named party)                  |       |
| 105                | "                                   | CFR - COST AND FREIGHT (...named party)               | M  | 100099 | Drop    | R    | P Case    | 40     |      | CFR - COST AND FREIGHT (...named party)               |       |
| 106                | "                                   | CIF - COST, INSURANCE AND FREIGHT (...named party)    | M  | 100100 | Drop    | R    | P Case    | 40     |      | CIF - COST, INSURANCE AND FREIGHT (...named party)    |       |
| 107                | "                                   | CPT - CARRIAGE PAID TO (...named party)               | M  | 100101 | Drop    | R    | P Case    | 40     |      | CPT - CARRIAGE PAID TO (...named party)               |       |
| 108                | "                                   | CIP - CARRIAGE AND INSURANCE PAID TO (...named party) | M  | 100102 | Drop    | R    | P Case    | 40     |      | CIP - CARRIAGE AND INSURANCE PAID TO (...named party) |       |

| As of 1 March 2001 |                                    | Field Label                   |    | N/Reg Name | Type    | E/Fixed | Format    | Size | Ma Example                   | Regis REG |
|--------------------|------------------------------------|-------------------------------|----|------------|---------|---------|-----------|------|------------------------------|-----------|
| 109                | "                                  | DAF - DELIVERED AT FRONT      | M  | 100103     | Drop    | R       | P Case    | 40   | DAF - DELIVERED AT FRONT     | REG       |
| 110                | "                                  | DES - DELIVERED EX SHIP (     | M  | 100104     | Drop    | R       | P Case    | 40   | DES - DELIVERED EX SHIP (    |           |
| 111                | "                                  | DEQ - DELIVERED EX QUAY (     | M  | 100105     | Drop    | R       | P Case    | 40   | DEQ - DELIVERED EX QUAY (    |           |
| 112                | "                                  | DDU - DELIVERED DUTY UNP      | M  | 100106     | Drop    | R       | P Case    | 40   | DDU - DELIVERED DUTY UNP     |           |
| 113                | "                                  | DDP - DELIVERED DUTY PAID     | M  | 100107     | Drop    | R       | P Case    | 40   | DDP - DELIVERED DUTY PAID    |           |
| 114                | Ship Via                           | Ship Via                      | R  | 100108     | Lable   | F       | P Case    | 15   | Ship Via                     |           |
| 115                | "                                  | Ocean                         | M  | 100109     | Default | F       | P Case    | 15   | Ocean                        |           |
| 116                | "                                  | Air                           | M  | 100110     | Drop    | F       | P Case    | 15   | Air                          |           |
| 117                | "                                  | Truck                         | M  | 100111     | Drop    | F       | P Case    | 15   | Truck                        |           |
| 118                | "                                  | Rail                          | M  | 100112     | Drop    | F       | P Case    | 15   | Rail                         |           |
| 119                | "                                  | Courier                       | M  | 100113     | Drop    | F       | P Case    | 15   | Courier                      |           |
| 120                | Insurance Covered By               | Insurance Covered By          | R  | 100114     | Lable   | L       | P Case    | 15   | Insurance Covered By         |           |
| 121                |                                    | Applicant                     | M  | 100115     | Drop    | F       | P Case    | 15   | Applicant                    |           |
| 122                |                                    | Beneficiary                   | M  | 100116     | Drop    | F       | P Case    | 15   | Beneficiary                  |           |
| 123                | Seller Partial Shipments           | Partial Shipments Allowed     | R  | 100117     | Lable   | F       | P Case    | 40   | Partial Shipments Allowed    |           |
| 124                | Seller Transshipments              | Transshipments Allowed        | R  | 100118     | Lable   | F       | P Case    | 40   | Transshipments Allowed       |           |
| 125                | Transport Documents Required for   | Authenticated Documents Requ  | R  | 100119     | Static  | F       | P Case    | 40   | Authenticated Documents Requ |           |
| 126                | ILC Marine Bill of Lading          | ILC Marine Bill of Lading     | M  | 100120     | Default | F       | P Case    | 40   | ILC Marine Bill of Lading    |           |
| 127                | ILC Air Waybill                    | ILC Air Waybill               | M  | 100121     | Check   | F       | P Case    | 40   | ILC Air Waybill              |           |
| 128                | ILC Straight Bill                  | ILC Straight Bill             | M  | 100122     | Check   | F       | P Case    | 40   | ILC Straight Bill            |           |
| 129                | ILC Rail Waybill                   | ILC Rail Waybill              | M  | 100123     | Check   | F       | P Case    | 40   | ILC Rail Waybill             |           |
| 130                | ILC Courier Receipt                | ILC Courier Receipt           | M  | 100124     | Check   | F       | P Case    | 40   | ILC Courier Receipt          |           |
| 131                | ILC Invoice                        | ILC Invoice                   | M  | 100125     | Default | F       | P Case    | 40   | ILC Invoice                  |           |
| 132                | ILC Packing List                   | ILC Packing List              | M  | 100126     | Default | F       | P Case    | 40   | ILC Packing List             |           |
| 133                | ILC Other Documents                | ILC Other Documents           | M  | 100127     | Check   | E       | P Case    | 40   | ILC Other Documents          |           |
| 134                | Buyer Agrees to Basic Ordering Ag  | Agrees                        | B  | 100128     | Click   | F       | P Case    | 15   | Agrees                       |           |
| 135                | Buyer Not Accepts BOA              | Not Accept                    | B  | 100129     | Click   | F       | P Case    | 15   | Not Accept                   |           |
| 136                | Buyer Will Send Email              | Will Send Email               | B  | 100130     | Click   | F       | P Case    | 15   | Will Send Email              |           |
| 137                | Seller Agrees to Basic Ordering Ag | Agrees                        | B  | 100131     | Click   | F       | P Case    | 15   | Agrees                       |           |
| 138                | Seller Not Accepts BOA             | Not Accept                    | B  | 100132     | Click   | F       | P Case    | 15   | Not Accept                   |           |
| 139                | Seller Will Send Email             | Will Send Email               | B  | 100133     | Click   | F       | P Case    | 15   | Will Send Email              |           |
| 140                |                                    |                               |    |            |         |         |           |      |                              |           |
| 141                |                                    |                               |    |            |         |         |           |      |                              |           |
| 142                | Basic Ordering Agreement           | Basic Ordering Agreement      | L  |            | Text    | L       | P Case    | 40   | Lable                        |           |
| 143                | Basic Ordering Agreement Numbe     | BOA No.                       | A  |            | Text    | E       | Numeric   | 15   | 1234567890                   |           |
| 144                | BOA Reference                      | BOA Reference                 | NR |            | Text    | E       | U CASE    | 15   | OPEN TEXT                    |           |
| 145                | Basic Ordering Agreement Date      | BOA Date                      | R  | 100021     | Date    | E       | dd MMM yr | 15   | 25-Jan-01                    |           |
| 146                | Buyer / Applicant Information      | Buyer / Applicant Information | L  |            | Text    | L       | P Case    | 40   | Lable                        |           |



| As of 1 March 2001 |                                    | Field Label                      |    | N/Reg Name | Type | E/Fixed      | Format | Size Ma                  | Example | Regis |
|--------------------|------------------------------------|----------------------------------|----|------------|------|--------------|--------|--------------------------|---------|-------|
| 147                | Buyer Contact Name                 | Buyers Name                      | R  | Text       | E    | U CASE       | 40     | ARMANDO CASTILLA SCHANEZ | REG     |       |
| 148                | Buyer Company Name                 | Buyer Company Name               | NR | Text       | E    | U CASE       | 40     | RED DRAGON INDUSTRIES    |         |       |
| 149                | Buyer Company Address              | Buyer Company Address            | R  | Text       | E    | U CASE       | 5x40   | CENTRAL DISTRICT         |         |       |
| 150                | Buyer Telephone No.                | Buyer Telephone No.              | R  | Text       | E    | Numeric      | 20     | 1-714-751-6290           |         |       |
| 151                | Buyer Facsimile No.                | Buyer Facsimile No.              | NR | Text       | E    | Numeric      | 20     | 1-714-384-3487           |         |       |
| 152                | Buyer Web URL                      | Buyer Web URL                    | NR | Text       | E    | html         | 40     | http://xxxxx             |         |       |
| 153                | Buyer Contact Email                | Buyer Email                      | R  | Text       | E    | html         | 40     |                          |         |       |
| 154                | Buyer / Applicant Password         | Buyer Password                   | R  | Logic      | E    | alpha/num CS | 15     | FoxHound                 |         |       |
| 155                | Buyer / Applicant Password Confirm | Confirm Password                 | R  | Logic      | E    | alpha/num CS | 15     | *****                    |         |       |
| 156                | Buyer Bank Account Name            | Buyer Bank Account Name          | R  | Text       | E    | U CASE       | 40     | DRAGON INDUSTIRES        |         |       |
| 157                | Buyer Bank Account Number          | Buyer Bank Account Number        | R  | Text       | E    | alpha/num CS | 15     | 123456789                |         |       |
| 158                | Buyer Bank Name                    | Buyer Bank Name                  | R  | Text       | E    | U CASE       | 40     | WING HING BANK           |         |       |
| 159                | Buyer Bank Address                 | Buyer Bank Address               | R  | Text       | E    | U CASE       | 5x40   | CENTRAL DISTRICT         |         |       |
| 160                | Buyer Bank ABA or Transit No.      | Buyer Bank ABA or Transit No.    | R  | Text       | E    | Numeric      | 15     | 1234567890               |         |       |
| 161                | Buyer Bank Contact Name            | Buyer Bank Contact Name          | NR | Text       | E    | U CASE       | 40     | KNUTE ROCKNE             |         |       |
| 162                | Buyer Bank Telephone No.           | Buyer Bank Telephone No.         | R  | Text       | E    | Numeric      | 20     | 1-714-751-6290           |         |       |
| 163                | Buyer Bank Facsimile No.           | Buyer Bank Facsimile No.         | R  | Text       | E    | Numeric      | 20     | 1-714-384-3487           |         |       |
| 164                | Buyer Bank Principle Contact Ema   | Buyer Bank Principle Contact E   | NR | Text       | E    | html         | 40     |                          |         |       |
| 165                | Seller / Beneficiary Information   | Seller / Beneficiary Information | L  | Text       | E    | Static Field | 40     | Lable                    |         |       |
| 166                | Seller Contact Name                | Sellers Name                     | R  | Text       | E    | U CASE       | 40     | ARA PARSIGAN             |         |       |
| 167                | Seller Company Name                | Seller Company Name              | NR | Text       | E    | U CASE       | 40     | THORNWATER COMERCIAL     |         |       |
| 168                | Seller Company Address             | Seller Company Address           | R  | Text       | E    | U CASE       | 5x40   | 1234 MAIN STREET         |         |       |
| 169                | Seller Telephone No.               | Seller Telephone No.             | R  | Text       | E    | Numeric      | 20     | 828-2-751-6290           |         |       |
| 170                | Seller Facsimile No.               | Seller Facsimile No.             | R  | Text       | E    | Numeric      | 20     | 828-2-751-6291           |         |       |
| 171                | Seller Web URL                     | Seller Web URL                   | NR | Text       | E    | html         | 40     | http://xxxxx             |         |       |
| 172                | Seller Contact Email Notification  | Seller Email                     | R  | Text       | E    | html         | 40     |                          |         |       |
| 173                | Seller Password                    | Seller Password                  | R  | Text       | E    | alpha/num    | 15     | RedFoxHound              |         |       |
| 174                | Seller Password Confirmation       | Seller Password Confirmation     | R  | Text       | E    | alpha/num    | 15     | *****                    |         |       |
| 175                | Seller Bank Information            | Seller Bank Information          | L  | Text       | E    | Lable        | 40     | Lable                    |         |       |
| 176                | Seller Bank Account Name           | Seller Bank Account Name         | R  | Text       | E    | U CASE       | 40     | COMMERCIAL COMPANY       |         |       |
| 177                | Seller Bank Account Number         | Seller Bank Account Number       | R  | Text       | E    | Numeric      | 15     | 123456789                |         |       |
| 178                | Seller Bank Name                   | Seller Bank Name                 | R  | Text       | E    | U CASE       | 40     | EVERGREEN BANK           |         |       |
| 179                | Seller Bank Address                | Seller Bank Address              | R  | Text       | E    | U CASE       | 5x40   | 45 EAST STREET           |         |       |
| 180                | Seller Bank ABA or Transit No.     | Seller Bank ABA or Transit No.   | R  | Text       | E    | Numeric      | 15     | 1234567890               |         |       |
| 181                | Seller Bank Contact Name           | Seller Bank Contact Name         | NR | Text       | E    | U CASE       | 40     | MARY REESE               |         |       |
| 182                | Seller Bank Telephone No.          | Seller Bank Telephone No.        | R  | Text       | E    | Numeric      | 20     | 828-2-751-6290           |         |       |
| 183                | Seller Bank Facsimile No.          | Seller Bank Facsimile No.        | R  | Text       | E    | Numeric      | 20     | 828-2-751-6291           |         |       |
| 184                | Seller Bank Contact Email          | Seller Bank Contact Email        | NR | Text       | E    | html         | 40     |                          |         |       |

| As of 1 March 2001 | Field Label                           | N/Reg Name                            | Type    | E/Fixed | Format        | Size | Example                     | Reg |
|--------------------|---------------------------------------|---------------------------------------|---------|---------|---------------|------|-----------------------------|-----|
| 185                | BOA Terms and Conditions              | BOA Terms and Conditions              | Static  | L       | U CASE        | 40   | Lable                       | REG |
| 186                | Buyer Ship to Destination             | Buyer Ship to Destination             | Text    | E       | U CASE        | 40   | SINGAPORE                   |     |
| 187                | Buyer Ship to Address If Applicable   | Buyer Ship to Address If Applicable   | Text    | E       | U CASE        | 5x40 | 423 SINGEL STRASSE          |     |
| 188                | Seller Ship From                      | Ship From                             | Text    | E       | U CASE        | 40   | LOS ANGELES, CA             |     |
| 189                | Seller Ship From Address              | Ship From Address                     | Text    | E       | U CASE        | 5x40 | 54 BIG STREET               |     |
| 190                | Agent / Freight Forwarder Information | Agent / Freight Forwarder Information | Static  | L       | Static Field  | 40   | Lable                       |     |
| 191                | Agent Contact Name                    | Agent Contact Name                    | Text    | E       | U CASE        | 40   | JOE MONTANA                 |     |
| 192                | Agent Company Address                 | Agent Company Address                 | Text    | E       | U CASE        | 5x40 | 43 WEST END STREET          |     |
| 193                | Agent Telephone No.                   | Agent Telephone No.                   | Text    | E       | Numeric       | 20   | 88-3-344-3234               |     |
| 194                | Agent Facsimile No.                   | Agent Facsimile No.                   | Text    | E       | Numeric       | 20   | 88-3-344-3235               |     |
| 195                | Agent Web URL                         | Agent Web URL                         | Text    | E       | Http          | 40   | http:                       |     |
| 196                | Agent Email Notification              | Agent Email Notification              | Text    | E       | Http          | 40   |                             |     |
| 197                | Agent Password                        | Agent Password                        | Text    | E       | alpha numeric | 15   | Budwiser                    |     |
| 198                | Agent Password Confirmation           | Agent Password Confirmation           | Text    | E       | alpha numeric | 15   | *****                       |     |
| 199                | Agent Bank Account Name               | Agent Bank Account Name               | Text    | E       | U CASE        | 40   | FRITZ INDUSTRIES            |     |
| 200                | Agent Bank Account Number             | Agent Bank Account Number             | Text    | E       | Numeric       | 15   | 123456789                   |     |
| 201                | Agent Bank Name                       | Agent Bank Name                       | Text    | E       | U CASE        | 40   | TRADE BANK                  |     |
| 202                | Agent Bank Address                    | Agent Bank Address                    | Text    | E       | U CASE        | 5x40 | 43 MAIN STREET              |     |
| 203                | Agent Bank ABA or Transit Number      | Agent Bank ABA or Transit Number      | Text    | E       | Numeric       | 15   | 1234567890                  |     |
| 204                | BOA Agreement Terms and Conditions    | BOA Terms and Conditions              | Text    | L       | Static        | 40   | Lable                       |     |
| 205                | BOA Begin Date                        | BOA Begin Date                        | Date    | E       | da AAA yr     | 15   | 23-Jan-01                   |     |
| 206                | BOA End Date                          | BOA End Date                          | Date    | E       | da AAA yr     | 15   | 22-Apr-02                   |     |
| 207                | Description of Goods and/or Service   | Description of Goods and/or Service   | Text    | E       | Lable         | 40   | Description of              |     |
| 208                | Method of Payment - Global Trade      | Method of Payment - Global Trade      | Lable   | F       | P Case        | 40   | Method of Payment           |     |
| 209                | InterNetLC Credit Terms               | Global Trade Credit Terms             | Lable   | L       | Lable         | 40   | Global Trade                |     |
| 210                | Sight Payment Plus                    | Sight Payment +                       | Lable   | R       | Lable         | 40   | Sight Payment               |     |
| 211                |                                       | 0 Days                                | Default | F       | P Case        | 40   | 0 Days                      |     |
| 212                |                                       | 30 Days Form Shipment Date            | Drop    | F       | P Case        | 40   | 30 Days Form Shipment Date  |     |
| 213                |                                       | 60 Days Form Shipment Date            | Drop    | F       | P Case        | 40   | 60 Days Form Shipment Date  |     |
| 214                |                                       | 90 Days Form Shipment Date            | Drop    | F       | P Case        | 40   | 90 Days Form Shipment Date  |     |
| 215                |                                       | 120 Days Form Shipment Date           | Drop    | F       | P Case        | 40   | 120 Days Form Shipment Date |     |
| 216                |                                       | 150 Days Form Shipment Date           | Drop    | F       | P Case        | 40   | 150 Days Form Shipment Date |     |
| 217                |                                       | 180 Days Form Shipment Date           | Drop    | F       | P Case        | 40   | 180 Days Form Shipment Date |     |
| 218                | INCOTERM                              | INCOTERM                              | Lable   | R       | LABEL         | 40   | INCOTERM                    |     |
| 219                |                                       | EXW - EX WORKS (...named p            | Default | R       | P Case        | 40   | EXW - EX WORKS (...named p  |     |
| 220                |                                       | FCA - FREE CARRIER (...name           | Drop    | R       | P Case        | 40   | FCA - FREE CARRIER (...name |     |
| 221                |                                       | FAS - FREE ALONGSIDE SHIP             | Drop    | R       | P Case        | 40   | FAS - FREE ALONGSIDE SHIP   |     |
| 222                |                                       | FOB - FREE ON BOARD (...na            | Drop    | R       | P Case        | 40   | FOB - FREE ON BOARD (...na  |     |

| As of 1 March 2001 | Field Label                        | N/Req Name                   | Type    | E/Fixed | Format | Size Ma | Example                      | Regis |
|--------------------|------------------------------------|------------------------------|---------|---------|--------|---------|------------------------------|-------|
| 223                | "                                  | CFR - COST AND FREIGHT (..   | Drop    | R       | P Case | 40      | CFR - COST AND FREIGHT (..   | REG   |
| 224                | "                                  | CIF - COST, INSURANCE AND    | Drop    | R       | P Case | 40      | CIF - COST, INSURANCE AND    |       |
| 225                | "                                  | CPT - CARRIAGE PAID TO (..   | Drop    | R       | P Case | 40      | CPT - CARRIAGE PAID TO (..   |       |
| 226                | "                                  | CIP - CARRIAGE AND INSURA    | Drop    | R       | P Case | 40      | CIP - CARRIAGE AND INSURA    |       |
| 227                | "                                  | DAF - DELIVERED AT FRONT     | Drop    | R       | P Case | 40      | DAF - DELIVERED AT FRONT     |       |
| 228                | "                                  | DES - DELIVERED EX SHIP (..  | Drop    | R       | P Case | 40      | DES - DELIVERED EX SHIP (..  |       |
| 229                | "                                  | DEQ - DELIVERED EX QUAY (..  | Drop    | R       | P Case | 40      | DEQ - DELIVERED EX QUAY (..  |       |
| 230                | "                                  | DDU - DELIVERED DUTY UNP     | Drop    | R       | P Case | 40      | DDU - DELIVERED DUTY UNP     |       |
| 231                | "                                  | DDP - DELIVERED DUTY PAID    | Drop    | R       | P Case | 40      | DDP - DELIVERED DUTY PAID    |       |
| 232                | Ship Via                           | Ship Via                     | Lable   | F       | P Case | 15      | Ship Via                     |       |
| 233                | "                                  | Ocean                        | Default | F       | P Case | 15      | Ocean                        |       |
| 234                | "                                  | Air                          | Drop    | F       | P Case | 15      | Air                          |       |
| 235                | "                                  | Truck                        | Drop    | F       | P Case | 15      | Truck                        |       |
| 236                | "                                  | Rail                         | Drop    | F       | P Case | 15      | Rail                         |       |
| 237                | "                                  | Courier                      | Drop    | F       | P Case | 15      | Courier                      |       |
| 238                | Insurance Covered By               | Insurance Covered By         | Lable   | L       | P Case | 15      | Insurance Covered By         |       |
| 239                |                                    | Applicant                    | Drop    | F       | P Case | 15      | Applicant                    |       |
| 240                |                                    | Beneficiary                  | Drop    | F       | P Case | 15      | Beneficiary                  |       |
| 241                | Seller Partial Shipments           | Partial Shipments Allowed    | Lable   | F       | P Case | 40      | Partial Shipments Allowed    |       |
| 242                | Seller Transshipments              | Transshipments Allowed       | Lable   | F       | P Case | 40      | Transshipments Allowed       |       |
| 243                | Transport Documents Required for   | Authenticated Documents Requ | Static  | F       | P Case | 40      | Authenticated Documents Requ |       |
| 244                | ILC Marine Bill of Lading          | ILC Marine Bill of Lading    | Default | F       | P Case | 40      | GTC Marine Bill of Lading    |       |
| 245                | ILC Air Waybill                    | ILC Air Waybill              | Check   | F       | P Case | 40      | GTC Air Waybill              |       |
| 246                | ILC Straight Bill                  | ILC Straight Bill            | Check   | F       | P Case | 40      | GTC Straight Bill            |       |
| 247                | ILC Rail Waybill                   | ILC Rail Waybill             | Check   | F       | P Case | 40      | GTC Rail Waybill             |       |
| 248                | ILC Courier Receipt                | ILC Courier Receipt          | Check   | F       | P Case | 40      | GTC Courier Receipt          |       |
| 249                | ILC Invoice                        | ILC Invoice                  | Default | F       | P Case | 40      | GTC Invoice                  |       |
| 250                | ILC Packing List                   | ILC Packing List             | Default | F       | P Case | 40      | GTC Packing List             |       |
| 251                | ILC Other Documents                | ILC Other Documents          | Check   | E       | P Case | 40      | GTC Other Documents          |       |
| 252                | Buyer Agrees to Basic Ordering Ag  | Agrees                       | Click   | F       | P Case | 15      | Agrees                       |       |
| 253                | Buyer Not Accepts BOA              | Not Accept                   | Click   | F       | P Case | 15      | Not Accept                   |       |
| 254                | Buyer Will Send Email              | Will Send Email              | Click   | F       | P Case | 15      | Will Send Email              |       |
| 255                | Seller Agrees to Basic Ordering Ag | Agrees                       | Click   | F       | P Case | 15      | Agrees                       |       |
| 256                | Seller Not Accepts BOA             | Not Accept                   | Click   | F       | P Case | 15      | Not Accept                   |       |
| 257                | Seller Will Send Email             | Will Send Email              | Click   | F       | P Case | 15      | Will Send Email              |       |
| 258                |                                    |                              |         |         |        |         |                              |       |
| 259                |                                    |                              |         |         |        |         |                              |       |
| 260                | Dynamic Purchase Order             | Dynamic Purchase Order       | Text    | F       | P Case | 40      | Dynamic Purchase Order       |       |

| As of 1 March 2001 | Field Label                         | N/Req | Name   | Type | E/Fixed | Format       | Size | Ma | Example                         | Regis |
|--------------------|-------------------------------------|-------|--------|------|---------|--------------|------|----|---------------------------------|-------|
| 261                | Dynamic PO Number                   |       |        |      |         | U CASE       |      |    |                                 | REG   |
| 262                | PO Amendment                        | A     |        | Text | A       | Numeric      | 15   |    | 1055588                         |       |
| 263                | PO Date                             | R     |        | Text | A       | Numeric      | 15   |    | 154688                          |       |
| 264                | Basic Ordering Agreement Number     | R     |        | Text | E       | Numeric      | 15   |    | 22-Feb-01                       |       |
| 265                | Buyer / Applicant Information       | A     | 100019 | Text | E       | Numeric      | 15   |    | 1234567890                      |       |
| 266                | Buyer Contact Name                  | L     | 100022 | Text | L       | P Case       | 40   |    | Label                           |       |
| 267                | Buyer Company Name                  | R     | 100023 | Text | E       | U CASE       | 40   |    | ARMANDO CASTILLA SCHANEZ        |       |
| 268                | Buyer Company Address               | NR    | 100024 | Text | E       | U CASE       | 40   |    | RED DRAGON INDUSTRIES           |       |
| 269                | Buyer Telephone No.                 | R     | 100025 | Text | E       | U CASE       | 5x40 |    | CENTRAL DISTRICT                |       |
| 270                | Buyer Facsimile No.                 | R     | 100026 | Text | E       | Numeric      | 20   |    | 1-714-751-6290                  |       |
| 271                | Buyer Web URL                       | NR    | 100027 | Text | E       | Numeric      | 20   |    | 1-714-384-3487                  |       |
| 272                | Buyer Contact Email                 | R     | 100028 | Text | E       | html         | 40   |    | http://xxxxx                    |       |
| 273                | Buyers Reference Information        |       |        | Text | E       | html         | 40   |    |                                 |       |
| 274                | Seller / Beneficiary Information    | NR    |        | Text | E       | P Case       | 40   |    | Reference PO No. 334 and 4333   |       |
| 275                | Seller Contact Name                 | L     | 100041 | Text | L       | Static Field | 40   |    | Label                           |       |
| 276                | Seller Company Name                 | R     | 100042 | Text | E       | U CASE       | 40   |    | ARA PARSIGAN                    |       |
| 277                | Seller Company Address              | NR    | 100043 | Text | E       | U CASE       | 40   |    | THORNWATER COMERCIAL            |       |
| 278                | Seller Telephone No.                | R     | 100044 | Text | E       | U CASE       | 5x40 |    | 1234 MAIN STREET                |       |
| 279                | Seller Facsimile No.                | R     | 100045 | Text | E       | Numeric      | 20   |    | 828-2-751-6290                  |       |
| 280                | Seller Web URL                      | R     | 100046 | Text | E       | Numeric      | 20   |    | 828-2-751-6291                  |       |
| 281                | Seller Contact Email Notification   | NR    | 100047 | Text | E       | html         | 40   |    | http://xxxxx                    |       |
| 282                | Seller Reference Information        | R     | 100048 | Text | E       | html         | 40   |    |                                 |       |
| 283                | Method of Payment                   | NR    |        | Text | L       | P Case       | 40   |    |                                 |       |
| 284                | Global Trade Credit Terms           | R     |        | Text | F       | P Case       | 40   |    | Global Trade Credit             |       |
| 285                | Place of Issue www.Escrow.com       | R     |        | Text | L       | P Case       | 40   |    | Global Trade Credit Terms       |       |
| 286                | Place of Presentation TSGops@e      | R     |        | Text | L       | P Case       | 40   |    | www.Escrow.com                  |       |
| 287                | Currency                            | R     |        | Text | L       | P Case       | 40   |    | TSGops@escrow.com               |       |
| 288                | PO Value                            | R     |        | Text | E       | P Case       | 10   |    | USD                             |       |
| 289                | Amount in Words                     | R     |        | Text | E       | P Case       | 20   |    | 25,245.85                       |       |
| 290                | Sight Payment                       | R     |        | Text | E       | P Case       | 40   |    | TWENTY FIVE THOUSAND TWO HUN    |       |
| 291                | INCOTERM                            | R     |        | Text | E       | U CASE       | 10   |    | SIGHT PAYMENT                   |       |
| 292                | Ship Via                            | R     |        | Text | E       | P Case       | 20   |    | INCOTERM                        |       |
| 293                | Ship To                             | R     |        | Text | E       | P Case       | 15   |    | AIR                             |       |
| 294                | Ship to Destination                 | R     |        | Text | E       | P Case       | 40   |    | SINGAPORE                       |       |
| 295                | Ship to Address                     | R     |        | Text | E       | P Case       | 40   |    | SINGAPORE                       |       |
| 296                | Partial Shipments                   | NR    |        | Text | E       | P Case       | 5x40 |    | 433 CENTRAL DISTRICT, HONG KONG |       |
| 297                | Transshipments                      | R     |        | Text | F       | P Case       | 20   |    | ALLOWED                         |       |
| 298                | Description of Goods and/or Service | R     |        | Text | F       | P Case       | 20   |    | ALLOWED                         |       |
|                    | Description of Goods and/or Service | R     |        | Text | E       | P Case       | 40   |    | COMPUTER COMPONENTS AND/OR      |       |

| As of 1 March 2001 | Field Label                      | N/Reg Name | Type  | E/Fixed | Format        | Size    | Example                          | Regis |
|--------------------|----------------------------------|------------|-------|---------|---------------|---------|----------------------------------|-------|
| 299                | Purchase Order Details           |            |       |         | U CASE        |         |                                  | REG   |
| 300                | Authenticated Documents Required |            |       |         |               |         |                                  |       |
| 301                | ILC Marine Bill of Lading        | NR         | Text  | E       | P Case        | X x 40  | Purchase Order Details           |       |
| 302                | ILC Air Waybill                  | R          | Text  | E       | P Case        | 40      | Authenticated Documents Required |       |
| 303                | ILC Straight Bill                | M          | Check | E       | P Case        | 20      | Marine Bill of Lading            |       |
| 304                | ILC Rail Waybill                 | M          | Check | E       | P Case        | 20      | Air Waybill                      |       |
| 305                | ILC Courier Receipt              | M          | Check | E       | P Case        | 20      | Straight Bill                    |       |
| 306                | ILC Invoice                      | M          | Check | E       | P Case        | 20      | Rail Waybill                     |       |
| 307                | ILC Packing List                 | B          | Text  | F       | P Case        | 20      | Courier Receipt                  |       |
| 308                | ILC Other Documents              | B          | Click | F       | P Case        | 20      | BUYER ACTION                     |       |
| 309                | Email to Seller                  | B          | Click | F       | P Case        | 20      | Submit to File                   |       |
| 310                | Buyer Email Message to Seller    | B          | Click | F       | P Case        | 20      | Send to Seller                   |       |
| 311                | Seller Agrees or Not Agrees      | NR         | Text  | E       | U Case        | 10 x 40 | Email to Seller                  |       |
| 312                | Seller Accepts                   | B          | Click | F       | P Case        | 20      | PLEASE ACCEPT PO NO 33453        |       |
| 313                | Seller Not Accepts               | B          | Click | F       | P Case        | 20      | Seller Agrees or Not Agrees      |       |
| 314                | Seller Email Message to Buyer    | B          | Click | F       | P Case        | 20      | Seller Accepts                   |       |
| 315                |                                  | NR         | Text  | E       | U Case        | 10 x 40 | Seller Not Accepts               |       |
| 316                |                                  |            |       |         |               |         | REQUEST CHANGE TO DELIVERY DA    |       |
| 317                | <b>Purchase Order</b>            |            |       |         |               |         |                                  |       |
| 318                | Purchase Order Number            |            |       |         |               |         |                                  |       |
| 319                | Purchase Order Amendment         | R          | Text  | F       | alpha numeric | 40      | Dynamic Purchase Order           |       |
| 320                | Purchase Order Date              | NR         | Text  | F       | alpha numeric | 15      | 1055588                          |       |
| 321                | Basic Ordering Agreement Number  | R          | Date  | F       | dd MMM yr     | 15      | 154888                           |       |
| 322                | Buyer / Applicant Information    | A          | Text  | F       | Numeric       | 15      | 1234567890                       |       |
| 323                | Buyer Contact Name               | L          | Text  | F       | P Case        | 40      | Lable                            |       |
| 324                | Buyer Company Name               | R          | Text  | F       | U CASE        | 40      | ARMANDO CASTILLA SCHANEZ         |       |
| 325                | Buyer Company Address            | NR         | Text  | F       | U CASE        | 40      | RED DRAGON INDUSTRIES            |       |
| 326                | Buyer Telephone No.              | R          | Text  | F       | U CASE        | 5x40    | CENTRAL DISTRICT                 |       |
| 327                | Buyer Facsimile No.              | R          | Text  | F       | Numeric       | 20      | 1-714-751-6290                   |       |
| 328                | Buyer Web URL                    | NR         | Text  | F       | Numeric       | 20      | 1-714-384-3487                   |       |
| 329                | Buyer Contact Email              | NR         | Text  | F       | html          | 40      | http://xxxxx                     |       |
| 330                | Buyer Reference Information      | R          | Text  | F       | html          | 40      |                                  |       |
| 331                | Seller / Beneficiary Information |            | Text  | F       | U/L Case      |         |                                  |       |
| 332                | Seller Contact Name              | L          | Text  | F       | Static Field  | 40      | Lable                            |       |
| 333                | Seller Company Name              | R          | Text  | F       | U CASE        | 40      | ARA PARSIGAN                     |       |
| 334                | Seller Company Address           | NR         | Text  | F       | U CASE        | 40      | THORNWATER COMERCIAL             |       |
| 335                | Seller Telephone No.             | R          | Text  | F       | U CASE        | 5x40    | 1234 MAIN STREET                 |       |
| 336                | Seller Facsimile No.             | R          | Text  | F       | Numeric       | 20      | 828-2-751-6290                   |       |
|                    |                                  | R          | Text  | F       | Numeric       | 20      | 828-2-751-6291                   |       |

| As of 1 March 2001 | Field Label                         | N/Reg | Name                                | Type   | E/Fixed | Format     | Size | Example                          | Reg |
|--------------------|-------------------------------------|-------|-------------------------------------|--------|---------|------------|------|----------------------------------|-----|
| 337                | Seller Web URL                      |       | Seller Web URL                      | Text   | F       | U Case     | 40   | http://xxxxx                     | REG |
| 338                | Seller Contact Email Notification   |       | Seller Email                        | Text   | F       | U Case     | 40   |                                  |     |
| 339                | Seller Reference Information        |       | Reference Information               | Text   | F       | U Case     |      |                                  |     |
| 340                | Method of Payment                   |       | Method of Payment                   | Lable  | F       | U/L Case   |      |                                  |     |
| 341                | InterNetLC Credit Terms             |       | InterNetLC Credit Terms             | Lable  | F       | U/L Case   |      | Global Trade Credit              |     |
| 342                | Place of Issue www.Escrow.com       |       | Place of Issue www.Escrow.com       | Lable  | F       | U/L Case   |      | Global Trade Credit Terms        |     |
| 343                | Place of Presentation TSGops@e      |       | Place of Presentation TSGops@e      | Lable  | F       | U/L Case   |      | www.Escrow.com                   |     |
| 344                | Currency of Payment                 |       | Currency                            | Text   | F       | U/L Case   |      | TSGops@escrow.com                |     |
| 345                | Purchase Order Amount               |       | PO Value                            | Text   | F       | Upper Case |      | USD                              |     |
| 346                | PO Value in Words                   |       | Amount in Words                     | Text   | F       | Numeric    |      | 25,245.85                        |     |
| 347                | Sight Payment                       |       | Sight Payment                       | Text   | F       | Upper Case |      | TWENTY FIVE THOUSAND TWO HUN     |     |
| 348                | INCOTERM                            |       | INCOTERM                            | Lable  | F       | U/L Case   |      | SIGHT PAYMENT                    |     |
| 349                | Ship Via                            |       | Ship Via                            | Lable  | F       | U/L Case   |      | INCOTERM                         |     |
| 350                | Seller Ship To                      |       | Ship To                             | Lable  | F       | U/L Case   |      | AIR                              |     |
| 351                | Buyer Ship to Destination           |       | Ship to Destination                 | Text   | F       | U/L Case   |      | SINGAPORE                        |     |
| 352                | Ship to Address                     |       | Ship to Address                     | Text   | F       | Upper Case |      | SINGAPORE                        |     |
| 353                | Seller Partial Shipments            |       | Partial Shipments                   | Text   | F       | Upper Case |      | 433 CENTRAL DISTRICT, HONG KONG  |     |
| 354                | Seller Transshipments               |       | Transshipments                      | Lable  | F       | U/L Case   |      | ALLOWED                          |     |
| 355                | Description of Goods and/or Service |       | Description of Goods and/or Service | Lable  | F       | U/L Case   |      | ALLOWED                          |     |
| 356                | Purchase Order Details              |       | Purchase Order Details              | Text   | F       | U/L Case   |      | COMPUTER COMPONENTS AND/OR       |     |
| 357                | Transport Documents Required for    |       | Authenticated Documents Required    | Text   | F       | U/L Case   |      | Purchase Order Details           |     |
| 358                | ILC Marine Bill of Lading           |       | ILC Marine Bill of Lading           | Static | F       | U/L Case   |      | Authenticated Documents Required |     |
| 359                | ILC Air Waybill                     |       | ILC Air Waybill                     | Check  | F       | Check      |      | Marine Bill of Lading            |     |
| 360                | ILC Straight Bill                   |       | ILC Straight Bill                   | Check  | F       | Check      |      | Air Waybill                      |     |
| 361                | ILC Rail Waybill                    |       | ILC Rail Waybill                    | Check  | F       | Check      |      | Straight Bill                    |     |
| 362                | ILC Courier Receipt                 |       | ILC Courier Receipt                 | Check  | F       | Check      |      | Rail Waybill                     |     |
| 363                | ILC Invoice                         |       | ILC Invoice                         | Check  | F       | Check      |      | Courier Receipt                  |     |
| 364                | ILC Packing List                    |       | ILC Packing List                    | Lable  | F       | U/L Case   |      | BUYER ACTION                     |     |
| 365                | ILC Other Documents                 |       | ILC Other Documents                 | Check  | F       | Check      |      | Submit to File                   |     |
| 366                | Email to Seller                     |       | Email to Seller                     | Check  | F       | Check      |      | Send to Seller                   |     |
| 367                | Buyer Email Message to Seller       |       | Buyer Email Message to Seller       | Check  | F       | Check      |      | Email to Seller                  |     |
| 368                | Seller Agrees or Not Agrees         |       | Seller Agrees or Not Agrees         | Text   | F       | Upper Case |      | PLEASE ACCEPT PO NO 33453        |     |
| 369                | Seller Accepts to Purchase Order    |       | Seller Accepts (Seller Accepts      | Click  | F       | U/L Case   |      | Seller Agrees or Not Agrees      |     |
| 370                | Seller Not Accepts Purchase Order   |       | Seller Not Accepts                  | Click  | F       | U/L Case   |      | Seller Accepts                   |     |
| 371                | Seller Will Send Email to Buyer     |       | Seller Email Message to Buyer       | Click  | F       | U/L Case   |      | Seller Not Accepts               |     |
| 372                |                                     |       |                                     | Click  | F       | Upper Case |      | REQUEST CHANGE TO DELIVERY DA    |     |
| 373                |                                     |       |                                     |        |         |            |      |                                  |     |
| 374                | InterNetLC Credit Application       |       | InterNetLC Credit Application       | Text   | L       | U/L Case   |      |                                  |     |

| As of 1 March 2001 |                                       | Field Label                                  | N/Reg | Name   | Type | E/Fixed  | Format        | Size | Example                  | Regis |
|--------------------|---------------------------------------|--|-------|--------|------|----------|---------------|------|--------------------------|-------|
| 375                | ILC Application Number                | ILC Application Number                       |       |        | Text | A        | U CASE        |      |                          | REG   |
| 376                | ILC Application Date                  | ILC Application Date                         |       |        | Date | A        | Numeric       |      |                          |       |
| 377                | Date To Be Issued                     | Date To Be Issued                            |       |        | Date | E        | dd MMM yr     |      |                          |       |
| 378                | Date of Latest Shipment 1200 Hrs      | Date of Latest Shipment 1200 Hrs GMT         |       |        | Date | E        | dd MMM yr     |      |                          |       |
| 379                | Date of Latest Presentation 1200 H    | Date of Latest Presentation 1200 Hrs GMT     |       |        | Date | E        | dd MMM yr     |      |                          |       |
| 380                | Date Global Trade Credit Expires 1    | Date Global Trade Credit Expires 1200 Hrs GN |       |        | Date | E        | dd MMM yr     |      |                          |       |
| 381                | Basic Ordering Agreement Number       | BOA No.                                      | A     | 100019 | Text | A        | Numeric       | 15   | 1234567890               |       |
| 382                | Purchase Order Information            | PO Information                               |       |        | Text | E        | alpha numeric |      |                          |       |
| 383                | Buyer / Applicant Information         | Buyer / Applicant Information                | L     | 100022 | Text | L        | P Case        | 40   | Lable                    |       |
| 384                | Buyer Contact Name                    | Buyers Name                                  | R     | 100023 | Text | E        | U CASE        | 40   | ARMANDO CASTILLA SCHANEZ |       |
| 385                | Buyer Company Name                    | Buyer Company Name                           | NR    | 100024 | Text | E        | U CASE        | 40   | RED DRAGON INDUSTRIES    |       |
| 386                | Buyer Company Address                 | Buyer Company Address                        | R     | 100025 | Text | E        | U CASE        | 5x40 | CENTRAL DISTRICT         |       |
| 387                | Buyer Telephone No.                   | Buyer Telephone No.                          | R     | 100026 | Text | E        | Numeric       | 20   | 1-714-751-6290           |       |
| 388                | Buyer Facsimile No.                   | Buyer Facsimile No.                          | NR    | 100027 | Text | E        | Numeric       | 20   | 1-714-384-3487           |       |
| 389                | Buyer Web URL                         | Buyer Web URL                                | NR    | 100028 | Text | E        | html          | 40   | http://xxxxx             |       |
| 390                | Buyer Contact Email                   | Buyer Contact Email                          | R     | 100029 | Text | E        | html          | 40   |                          |       |
| 391                | Buyer Reference Information           | Reference Information                        |       |        | Text | Editable | U/L Case      |      |                          |       |
| 392                | Seller / Beneficiary Information      | Seller / Beneficiary Information             | L     | 100041 | Text | L        | Static Field  | 40   | Lable                    |       |
| 393                | Seller Contact Name                   | Sellers Name                                 | R     | 100042 | Text | E        | U CASE        | 40   | ARA PARSIGAN             |       |
| 394                | Seller Company Name                   | Seller Company Name                          | NR    | 100043 | Text | E        | U CASE        | 40   | THORNWATER COMERCIAL     |       |
| 395                | Seller Company Address                | Seller Company Address                       | R     | 100044 | Text | E        | U CASE        | 5x40 | 1234 MAIN STREET         |       |
| 396                | Seller Telephone No.                  | Seller Telephone No.                         | R     | 100045 | Text | E        | Numeric       | 20   | 828-2-751-6290           |       |
| 397                | Seller Facsimile No.                  | Seller Facsimile No.                         | R     | 100046 | Text | E        | Numeric       | 20   | 828-2-751-6291           |       |
| 398                | Seller Web URL                        | Seller Web URL                               | NR    | 100047 | Text | E        | html          | 40   | http://xxxxx             |       |
| 399                | Seller Contact Email Notification     | Seller Email                                 | R     | 100048 | Text | E        | html          | 40   |                          |       |
| 400                | Seller Reference Information          | Reference Information                        |       |        | Text | E        | U/L Case      |      |                          |       |
| 401                | Freight Forwarder/Carrier Information | Freight Forwarder/Carrier Information        |       |        |      |          |               |      |                          |       |
| 402                | Company Address                       | Company Address                              |       |        |      |          |               |      |                          |       |
| 403                | Telephone No.                         | Telephone No.                                |       |        |      |          |               |      |                          |       |
| 404                | Facsimile No.                         | Facsimile No.                                |       |        |      |          |               |      |                          |       |
| 405                | Method of Payment                     | Method of Payment                            |       |        |      |          |               |      |                          |       |
| 406                | InterNetLC Credit Terms               | InterNetLC Credit Terms                      |       |        |      |          |               |      |                          |       |
| 407                | Place of Issue www.BANK.com           | Place of Issue www.BANK.com                  |       |        |      |          |               |      |                          |       |
| 408                | Place of Presentation TSGops@b        | Place of Presentation TSGops@bank.com        |       |        |      |          |               |      |                          |       |
| 409                | Currency of Payment                   | Currency of GTC                              |       |        |      |          |               |      |                          |       |
| 410                | Value of InterNetLC Credit            | Value of InterNetLC Credit                   |       |        |      |          |               |      |                          |       |
| 411                | Value of ILC in Words                 | Value of ILC in Words                        |       |        |      |          |               |      |                          |       |
| 412                | Sight Payment                         | Sight Payment                                |       |        |      |          |               |      |                          |       |

| As of 1 March 2001 | Field Label   | N/Req Name | Type     | E/Fixed | Format       | Size | Ma Example               | Regis |
|--------------------|---|------------|----------|---------|--------------|------|--------------------------|-------|
| 413                | INCOTERM  |            |          |         | U CASE       |      |                          | REG   |
| 414                | Ship Via  |            | Lable    | L       | U/Lcase      |      |                          |       |
| 415                | Seller Ship From  |            | Lable    | F       | U/Lcase      |      |                          |       |
| 416                | Seller Ship To  |            | Text     | F       | U/Lcase      |      |                          |       |
| 417                | Ship to Address   |            | Text     | F       | U/Lcase      |      |                          |       |
| 418                | Seller Partial Shipments  |            |          |         |              |      |                          |       |
| 419                | Seller Transshipments   |            | Lable    | F       | U/Lcase      |      |                          |       |
| 420                | Description of Goods and/or Services                              |            | Lable    | F       | U/Lcase      |      |                          |       |
| 421                | Transport Documents Required for Authenticated Documents Required |            | Text     | F       | U/Lcase      |      |                          |       |
| 422                | ILC Marine Bill of Lading   |            | Static   | F       | U/Lcase      |      |                          |       |
| 423                | ILC Air Waybill   |            | Check    | F       | Check        |      |                          |       |
| 424                | ILC Straight Bill   |            | Check    | F       | Check        |      |                          |       |
| 425                | ILC Rail Waybill  |            | Check    | F       | Check        |      |                          |       |
| 426                | ILC Courier Receipt   |            | Check    | F       | Check        |      |                          |       |
| 427                | ILC Invoice   |            | Check    | F       | Check        |      |                          |       |
| 428                | ILC Packing List  |            | Editable | F       | U/Lcase      |      |                          |       |
| 429                | ILC Other Documents   |            |          |         |              |      |                          |       |
| 430                | <b>ILC Collateral Request</b>                                     |            |          |         |              |      |                          |       |
| 431                | Request Number  |            | Text     | L       | U/L Case     |      |                          |       |
| 432                | Request Date  |            |          |         |              |      |                          |       |
| 433                | PO Reference Information  |            |          |         |              |      |                          |       |
| 434                | ILC Number  |            |          |         |              |      |                          |       |
| 435                | Basic Ordering Agreement Number                                   |            |          |         |              |      |                          |       |
| 436                | Date Issued   | A          | Text     | E       | Numeric      | 15   | 1234567890               |       |
| 437                | Date Latest Shipment  |            |          |         |              |      |                          |       |
| 438                | Date Latest Presentation  |            |          |         |              |      |                          |       |
| 439                | Date GTC Expires  |            | Text     | F       | Numeric      |      |                          |       |
| 440                | Buyer / Applicant Information                                     |            | Date     | F       | dd MMM yr    |      |                          |       |
| 441                | Buyers Name   | L          | Text     | L       | P Case       | 40   | Lable                    |       |
| 442                | Buyer Company Name  | R          | Text     | E       | U CASE       | 40   | ARMANDO CASTILLA SCHANEZ |       |
| 443                | Buyer Company Address   | NR         | Text     | E       | U CASE       | 40   | RED DRAGON INDUSTRIES    |       |
| 444                | Buyer Telephone No.   | R          | Text     | E       | U CASE       | 5x40 | CENTRAL DISTRICT         |       |
| 445                | Buyer Facsimile No.   | R          | Text     | E       | Numeric      | 20   | 1-714-751-6290           |       |
| 446                | Buyer Web URL   | NR         | Text     | E       | Numeric      | 20   | 1-714-384-3487           |       |
| 447                | Buyer Contact Email   | NR         | Text     | E       | html         | 40   | http /xxxxx              |       |
| 448                | Seller / Beneficiary Information                                  | R          | Text     | E       | html         | 40   |                          |       |
| 449                | Seller Contact Name   | L          | Text     | L       | Static Field | 40   | Lable                    |       |
|                    | Sellers Name  | R          | Text     | E       | U CASE       | 40   | ARA PARSIGAN             |       |



|     | As of 1 March 2001 | Field Label                         | N/Req Name                             | Type | E/Fixed | Format   | Size | Ma Example           | Regis |
|-----|--------------------|-------------------------------------|--|------|---------|----------|------|----------------------|-------|
| 450 |                    | Seller Company Name                 |  |      |         |          |      |                      |       |
| 451 |                    | Seller Company Address              |  |      |         |          |      |                      |       |
| 452 |                    | Seller Telephone No.                | NR 100043                              | Text | E       | U CASE   | 40   | THORNWATER COMERCIAL | REG   |
| 453 |                    | Seller Facsimile No.                | R 100044                               | Text | E       | U CASE   | 5x40 | 1234 MAIN STREET     |       |
| 454 |                    | Seller Web URL                      | R 100045                               | Text | E       | Numeric  | 20   | 828-2-751-6290       |       |
| 455 |                    | Seller Contact Email Notification   | R 100046                               | Text | E       | Numeric  | 20   | 828-2-751-6291       |       |
| 456 |                    | Transaction Fees to be Applied      | NR 100047                              | Text | E       | html     | 40   | http://xxxxx         |       |
| 457 |                    | Currency of ILC                     | R 100048                               | Text | E       | html     | 40   |                      |       |
| 458 |                    | ILC Value                           |  |      |         |          |      |                      |       |
| 459 |                    | Amount in Words                     |  |      |         |          |      |                      |       |
| 460 |                    | InterNetLC Credit Terms             |  |      |         |          |      |                      |       |
| 461 |                    | Sight                               |  |      |         |          |      |                      |       |
| 462 |                    | Place of Issue www.BANK.com         |  |      |         |          |      |                      |       |
| 463 |                    | Place of Presentation TSGops@B      | Place of Issue www.BANK.com            |      |         |          |      |                      |       |
| 464 |                    | INCOTERM                            | Place of Presentation TSGops@BANK.com  |      |         |          |      |                      |       |
| 465 |                    | Ship Via                            | INCOTERM                               |      |         |          |      |                      |       |
| 466 |                    | Ocean                               | Ship Via                               |      |         |          |      |                      |       |
| 467 |                    | Air                                 | Ocean                                  |      |         |          |      |                      |       |
| 468 |                    | Truck                               | Air                                    |      |         |          |      |                      |       |
| 469 |                    | Rail                                | Truck                                  |      |         |          |      |                      |       |
| 470 |                    | Courier                             | Rail                                   |      |         |          |      |                      |       |
| 471 |                    | Insurance Covered By                | Courier                                |      |         |          |      |                      |       |
| 472 |                    | Buyer                               | Insurance Covered By                   |      |         |          |      |                      |       |
| 473 |                    | Seller                              | Buyer                                  |      |         |          |      |                      |       |
| 474 |                    | Partial Shipments                   | Seller                                 |      |         |          |      |                      |       |
| 475 |                    | Transshipments Allowed              | Partial Shipments                      |      |         |          |      |                      |       |
| 476 |                    | Description of Goods and/or Service | Transshipments Allowed                 |      |         |          |      |                      |       |
| 477 |                    | Instructions for Submitting Good F  | Description of Goods and/or Services   |      |         |          |      |                      |       |
| 478 |                    |                                     | Instructions for Submitting Good Funds |      |         |          |      |                      |       |
| 479 |                    |                                     |  |      |         |          |      |                      |       |
| 480 |                    | Issue Global Trade Credit Notice    |  |      |         |          |      |                      |       |
| 481 |                    | ILC No.                             |  |      |         |          |      |                      |       |
| 482 |                    | Date                                |  |      |         |          |      |                      |       |
| 483 |                    | Amendment No.                       |  |      |         |          |      |                      |       |
| 484 |                    | Amendment Date                      |  |      |         |          |      |                      |       |
| 485 |                    |                                     |  |      |         |          |      |                      |       |
| 486 |                    |                                     |  |      |         |          |      |                      |       |
| 487 |                    | InterNetLC Credit                   | InterNetLC Credit                      | Text | L       | U/L Case |      |                      |       |

| As of 1 March 2001 | Field Label                                   | N/Req Name | Type  | E/Fixed  | Format        | Size | Example                  | Regis |
|--------------------|---|------------|-------|----------|---------------|------|--------------------------|-------|
| 488                | ILC Number                                    |            |       |          | U CASE        |      |                          | REG   |
| 489                | ILC Application Number                        |            |       |          |               |      |                          |       |
| 490                | Date InterNetLC Credit Issued                 |            | Text  | F        | Numeric       |      |                          |       |
| 491                | Date of Latest Shipment 1200 Hrs              |            | Text  | F        | Numeric       |      |                          |       |
| 492                | Date of Latest Shipment 1200 Hrs GMT          |            | Text  | F        | dd MMM yr     |      |                          |       |
| 493                | Date of Latest Presentation 1200 Hrs          |            | Text  | F        | dd MMM yr     |      |                          |       |
| 494                | Date of Latest Presentation 1200 Hrs GMT      |            | Text  | F        | dd MMM yr     |      |                          |       |
| 495                | Date Global Trade Credit Expires 1200 Hrs     |            | Text  | F        | dd MMM yr     |      |                          |       |
| 496                | Date Global Trade Credit Expires 1200 Hrs GMT |            | Text  | F        | dd MMM yr     |      |                          |       |
| 497                | Basic Ordering Agreement Number               | A 100019   | Text  | F        | Numeric       | 15   | 1234567890               |       |
| 498                | Purchase Order Information                    |            | Text  | F        | alpha numeric |      |                          |       |
| 499                | PO Reference Information                      |            | Text  | F        |               |      |                          |       |
| 500                | Buyer / Applicant Information                 | L 100022   | Text  | L        | P Case        | 40   | Lable                    |       |
| 501                | Buyer Contact Name                            | R 100023   | Text  | E        | U CASE        | 40   | ARMANDO CASTILLA SCHANEZ |       |
| 502                | Buyer Company Name                            | NR 100024  | Text  | E        | U CASE        | 40   | RED DRAGON INDUSTRIES    |       |
| 503                | Buyer Company Address                         | R 100025   | Text  | E        | U CASE        | 5x40 | CENTRAL DISTRICT         |       |
| 504                | Buyer Telephone No.                           | R 100026   | Text  | E        | Numeric       | 20   | 1-714-751-6290           |       |
| 505                | Buyer Facsimile No.                           | NR 100027  | Text  | E        | Numeric       | 20   | 1-714-384-3487           |       |
| 506                | Buyer Web URL                                 | NR 100028  | Text  | E        | html          | 40   | http://xxxxx             |       |
| 507                | Buyer Contact Email                           | R 100029   | Text  | E        | html          | 40   |                          |       |
| 508                | Reference Information                         |            | Text  | Editable | U/L Case      |      |                          |       |
| 509                | Seller / Beneficiary Information              | L 100041   | Text  | L        | Static Field  | 40   | Lable                    |       |
| 510                | Seller Contact Name                           | R 100042   | Text  | E        | U CASE        | 40   | ARA PARSIGAN             |       |
| 511                | Seller Company Name                           | NR 100043  | Text  | E        | U CASE        | 40   | THORNWATER COMERCIAL     |       |
| 512                | Seller Company Address                        | R 100044   | Text  | E        | U CASE        | 5x40 | 1234 MAIN STREET         |       |
| 513                | Seller Telephone No.                          | R 100045   | Text  | E        | Numeric       | 20   | 828-2-751-6290           |       |
| 514                | Seller Facsimile No.                          | R 100046   | Text  | E        | Numeric       | 20   | 828-2-751-6291           |       |
| 515                | Seller Web URL                                | NR 100047  | Text  | E        | html          | 40   | http://xxxxx             |       |
| 516                | Seller Contact Email                          | R 100048   | Text  | E        | html          | 40   |                          |       |
| 517                | Reference Information                         |            | Text  | E        | U/L Case      |      |                          |       |
| 518                | Freight Forwarder/Carrier Information         |            |       |          |               |      |                          |       |
| 519                | Freight Forwarder/Carrier Address             |            |       |          |               |      |                          |       |
| 520                | Telephone No.                                 |            |       |          |               |      |                          |       |
| 521                | Facsimile No.                                 |            |       |          |               |      |                          |       |
| 522                | Method of Payment                             |            |       |          |               |      |                          |       |
| 523                | Global Trade Credit Terms                     |            | Lable | F        | U/Lcase       |      |                          |       |
| 524                | Place of Issue www.BANK.com                   |            | Lable | F        | U/Lcase       |      |                          |       |
| 525                | Place of Presentation TSGops@BANK.com         |            | Lable | F        | U/Lcase       |      |                          |       |
| 526                | Place of Presentation TSGops@BANK.com         |            | Lable | F        | U/Lcase       |      |                          |       |
| 527                | Currency                                      |            | Text  | F        | Upper Case    |      |                          |       |
| 528                | Value of InterNetLC Credit                    |            | Text  | F        | Numeric       |      |                          |       |
| 529                | Value of ILC in Words                         |            | Text  | F        | Upper Case    |      |                          |       |
| 530                | Transaction Fees to be Applied                |            | Text  | E        | Numeric       |      |                          |       |

| As of 1 March 2001 | Field Label                             | N/Reg Name                                     | Type     | E/Fixed | Format        | Size | Ma Example               | Regis |
|--------------------|---|--|----------|---------|---------------|------|--------------------------|-------|
| 526                | Sight Payment                           |  | Lable    | F       | U/CASE        |      |                          | REG   |
| 527                | INCOTERM                                |  | Lable    | F       | U/Lcase       |      |                          |       |
| 528                | Ship Via                                |  | Lable    | F       | U/Lcase       |      |                          |       |
| 529                | Seller Ship To                          |  | Text     | F       | U/Lcase       |      |                          |       |
| 530                | Ship to Address                         |  |          | F       |               |      |                          |       |
| 531                | Seller Partial Shipments                |  | Lable    | F       | U/Lcase       |      |                          |       |
| 532                | Seller Transshipments                   |  | Lable    | F       | U/Lcase       |      |                          |       |
| 533                | Description of Goods and/or Service     | Description of Goods and/or Services           | Text     | E       | U/Lcase       |      |                          |       |
| 534                | Transport Documents Required for        | Authenticated Documents Required               | Static   | F       | U/Lcase       |      |                          |       |
| 535                | Marine Bill of Lading                   | Marine Bill of Lading                          | Check    | F       | Check         |      |                          |       |
| 536                | Air Waybill                             | Air Waybill                                    | Check    | F       | Check         |      |                          |       |
| 537                | Straight Bill                           | Straight Bill                                  | Check    | F       | Check         |      |                          |       |
| 538                | Rail Waybill                            | Rail Waybill                                   | Check    | F       | Check         |      |                          |       |
| 539                | Courier Receipt                         | Courier Receipt                                | Check    | F       | Check         |      |                          |       |
| 540                | Other Documents                         | Other Document(s)                              | Check    | F       | Check         |      |                          |       |
| 541                | Digital Authentication                  | Digital Authentication                         | Editable | F       | U/Lcase       |      |                          |       |
| 542                | Seller Acknowledges Receipt Only        | Seller Acknowledges Receipt Only               | Encrypt  | F       | Certificate   |      |                          |       |
| 543                |   |  | Click    | F       | U/Lcase       |      |                          |       |
| 544                |   |  |          |         |               |      |                          |       |
| 545                | <b>InterNetLC Credit Amendment A</b>    | <b>InterNetLC Credit Amendment Application</b> | Text     | L       | U/L Case      |      |                          |       |
| 546                | ILC Amendment Application Number        | ILC Amendment Application Number               | Text     | F       | Numeric       |      |                          |       |
| 547                | ILC Amendment Application Date          | ILC Amendment Application Date                 | Date     | F       | dd MMM yr     |      |                          |       |
| 548                | ILC Number to Amend                     | ILC Number to Amend                            | Text     | E       | Numeric       |      |                          |       |
| 549                | Date InterNetLC Credit Issued           | Date GTC Issued                                | Text     | R       | dd MMM yr     |      |                          |       |
| 550                | Date of Latest Shipment                 | Date of Latest Shipment                        | Text     | E       | dd MMM yr     |      |                          |       |
| 551                | Date of Latest Presentation             | Date of Latest Presentation                    | Text     | E       | dd MMM yr     |      |                          |       |
| 552                | Date InterNetLC Credit Expires 1200 Hrs | Date InterNetLC Credit Expires 1200 Hrs GMT    | Text     | E       | dd MMM yr     |      |                          |       |
| 553                | Change Date of Latest Shipment          | Change Date of Latest Shipment                 | Text     | E       |               |      |                          |       |
| 554                | Change Date of Latest Presentation      | Change Date of Latest Presentation             | Text     | E       |               |      |                          |       |
| 555                | Change Date Global Trade Credit         | Change Date Global Trade Credit Expires        | Text     | E       |               |      |                          |       |
| 556                | Basic Ordering Agreement Number         | BOA No.  | Text     | E       | Numeric       | 15   | 1234567890               |       |
| 557                | Purchase Order Information              | PO Information                                 | Text     | E       | alpha numeric |      |                          |       |
| 558                | Buyer / Applicant Information           | Buyer / Applicant Information                  | Text     | L       | P Case        | 40   | Lable                    |       |
| 559                | Buyer Contact Name                      | Buyers Name                                    | Text     | E       | U CASE        | 40   | ARMANDO CASTILLA SCHANEZ |       |
| 560                | Buyer Company Name                      | Buyer Company Name                             | Text     | E       | U CASE        | 40   | RED DRAGON INDUSTRIES    |       |
| 561                | Buyer Company Address                   | Buyer Company Address                          | Text     | E       | U CASE        | 5x40 | CENTRAL DISTRICT         |       |
| 562                | Buyer Telephone No.                     | Buyer Telephone No.                            | Text     | E       | Numeric       | 20   | 1-714-751-6290           |       |
| 563                | Buyer Facsimile No.                     | Buyer Facsimile No.                            | Text     | E       | Numeric       | 20   | 1-714-384-3487           |       |

|     | As of 1 March 2001                    | Field Label                           | N/Req Name | Type   | E/Fixed  | Format       | Size | Example              | Regis |
|-----|---------------------------------------|---------------------------------------|------------|--------|----------|--------------|------|----------------------|-------|
| 564 | Buyer Web URL                         | Buyer Web URL                         | NR 100028  | Text   | E        | U CASE       | 40   | http://xxxxx         | REG   |
| 565 | Buyer Contact Email                   | Buyer Contact Email                   | R 100029   | Text   | E        | html         | 40   | http://xxxxx         |       |
| 566 | Buyer Reference Information           | Reference Information                 |            | Text   | Editable | U/L Case     |      |                      |       |
| 567 | Seller / Beneficiary Information      | Seller / Beneficiary Information      | L 100041   | Text   | L        | Static Field | 40   | Lable                |       |
| 568 | Seller Contact Name                   | Sellers Name                          | R 100042   | Text   | E        | U CASE       | 40   | ARA PARSIGAN         |       |
| 569 | Seller Company Name                   | Seller Company Name                   | NR 100043  | Text   | E        | U CASE       | 40   | THORNWATER COMERCIAL |       |
| 570 | Seller Company Address                | Seller Company Address                | R 100044   | Text   | E        | U CASE       | 5x40 | 1234 MAIN STREET     |       |
| 571 | Seller Telephone No.                  | Seller Telephone No.                  | R 100045   | Text   | E        | Numeric      | 20   | 828-2-751-6290       |       |
| 572 | Seller Facsimile No.                  | Seller Facsimile No.                  | R 100046   | Text   | E        | Numeric      | 20   | 828-2-751-6291       |       |
| 573 | Seller Web URL                        | Seller Web URL                        | NR 100047  | Text   | E        | html         | 40   | http://xxxxx         |       |
| 574 | Seller Contact Email Notification     | Seller Email                          | R 100048   | Text   | E        | html         | 40   |                      |       |
| 575 | Seller Reference Information          | Reference Information                 |            | Text   | Editable | U/L Case     |      |                      |       |
| 576 | Freight Forwarder/Carrier Information | Freight Forwarder/Carrier Information |            |        |          |              |      |                      |       |
| 577 | Freight Forwarder/Carrier Address     | Freight Forwarder/Carrier Address     |            |        |          |              |      |                      |       |
| 578 | Telephone No.                         | Telephone No.                         |            |        |          |              |      |                      |       |
| 579 | Facsimile No                          | Facsimile No.                         |            |        |          |              |      |                      |       |
| 580 | Method of Payment                     | Method of Payment                     |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 581 | InterNetLC Credit Terms               | Global Trade Credit Terms             |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 582 | Place of Issue www.BANK.com           | Place of Issue www.BANK.com           |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 583 | Place of Presentation TSGops@B        | Place of Presentation TSGops@BANK.com |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 584 | Currency of Payment                   | Currency                              |            | Text   | Fixed    | Upper Case   |      |                      |       |
| 585 | Value of Global Trade Credit          | GTC Amount                            |            | Text   | Editable | Numeric      |      |                      |       |
| 586 | Value of ILC in Words                 | Value of ILC in Words                 |            | Text   | Editable | Upper Case   |      |                      |       |
| 587 | Change ILC Currency                   | Change ILC Currency                   |            |        |          |              |      |                      |       |
| 588 | Change ILC Amount                     | Change ILC Amount                     |            |        |          |              |      |                      |       |
| 589 | Change Amount in Words                | Change Amount in Words                |            |        |          |              |      |                      |       |
| 590 | Sight Payment                         | Sight Payment                         |            |        |          |              |      |                      |       |
| 591 | INCOTERM                              | INCOTERM                              |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 592 | Ship Via                              | Ship Via                              |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 593 | Seller Ship From                      | Ship From                             |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 594 | Seller Ship To                        | Ship To                               |            | Text   | Fixed    | U/Lcase      |      |                      |       |
| 595 | Seller Partial Shipments              | Partial Shipments                     |            | Text   | Fixed    | U/Lcase      |      |                      |       |
| 596 | Seller Transshipments                 | Transshipments                        |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 597 | Description of Goods and/or Service   | Description of Goods and/or Services  |            | Lable  | Fixed    | U/Lcase      |      |                      |       |
| 598 | Transport Documents Required for      | Authenticated Documents Required      |            | Text   | Fixed    | U/Lcase      |      |                      |       |
| 599 | ILC Marine Bill of Lading             | ILC Marine Bill of Lading             |            | Static | Fixed    | U/Lcase      |      |                      |       |
| 600 | ILC Air Waybill                       | ILC Air Waybill                       |            | Check  | Fixed    | Check        |      |                      |       |
| 601 | ILC Straight Bill                     | ILC Straight Bill                     |            | Check  | Fixed    | Check        |      |                      |       |

| As of 1 March 2001 | Field Label                           | N/Reg Name                            | Type  | E/Fixed | Format        | Size | Example                  | Regis |
|--------------------|---------------------------------------|---------------------------------------|-------|---------|---------------|------|--------------------------|-------|
| 602                | ILC Rail Waybill                      |                                       | Check | Fixed   | U CASE        |      |                          | REG   |
| 603                | ILC Courier Receipt                   |                                       | Check | Fixed   | Check         |      |                          |       |
| 604                | ILC Invoice                           |                                       | Text  | Fixed   | U/Lcase       |      |                          |       |
| 605                | ILC Packing List                      |                                       |       |         |               |      |                          |       |
| 606                | ILC Other Documents                   |                                       |       |         |               |      |                          |       |
| 607                | <b>InterNetLC Credit Amendment</b>    |                                       |       |         |               |      |                          |       |
| 608                | ILC Amendment Number                  |                                       | Text  | Static  | U/L Case      |      |                          |       |
| 609                | ILC Amendment Date                    |                                       | Text  | Fixed   | Numeric       |      |                          |       |
| 610                | ILC Number to Amend                   |                                       | Text  | Fixed   | dd MMM yr     |      |                          |       |
| 611                | ILC Issued Date                       |                                       | Text  | Fixed   | Numeric       |      |                          |       |
| 612                | Date of Latest Shipment               |                                       | Date  | Fixed   | dd MMM yr     |      |                          |       |
| 613                | Date of Latest Presentation           |                                       | Text  | Fixed   | dd MMM yr     |      |                          |       |
| 614                | Date Global Trade Credit Expires      |                                       | Text  | Fixed   | dd MMM yr     |      |                          |       |
| 615                | Change Date of Latest Shipment        |                                       |       |         |               |      |                          |       |
| 616                | Change Date of Latest Presentation    |                                       |       |         |               |      |                          |       |
| 617                | Change Date InterNetLC Credit Expires |                                       |       |         |               |      |                          |       |
| 618                | Basic Ordering Agreement Number       | BOA No.                               | Text  | E       | Numeric       | 15   | 1234567890               |       |
| 619                | Purchase Order Information            | PO Information                        | Text  | Fixed   | alpha numeric |      |                          |       |
| 620                | Buyer / Applicant Information         | Buyer / Applicant Information         | Text  | L       | P Case        | 40   | Lable                    |       |
| 621                | Buyer Contact Name                    | Buyers Name                           | Text  | E       | U CASE        | 40   | ARMANDO CASTILLA SCHANEZ |       |
| 622                | Buyer Company Name                    | Buyer Company Name                    | Text  | E       | U CASE        | 40   | RED DRAGON INDUSTRIES    |       |
| 623                | Buyer Company Address                 | Buyer Company Address                 | Text  | E       | U CASE        | 5x40 | CENTRAL DISTRICT         |       |
| 624                | Buyer Telephone No.                   | Buyer Telephone No.                   | Text  | E       | Numeric       | 20   | 1-714-751-6290           |       |
| 625                | Buyer Facsimile No.                   | Buyer Facsimile No.                   | Text  | E       | Numeric       | 20   | 1-714-384-3487           |       |
| 626                | Buyer Web URL                         | Buyer Web URL                         | Text  | E       | html          | 40   | http://xxxxx             |       |
| 627                | Buyer Contact Email                   | Buyer Contact Email                   | Text  | E       | html          | 40   |                          |       |
| 628                | Buyer Reference Information           | Reference Information                 | Text  | Fixed   | U/L Case      |      |                          |       |
| 629                | Seller / Beneficiary Information      | Seller / Beneficiary Information      | Text  | L       | Static Field  | 40   | Lable                    |       |
| 630                | Seller Contact Name                   | Sellers Name                          | Text  | E       | U CASE        | 40   | ARA PARSIGAN             |       |
| 631                | Seller Company Name                   | Seller Company Name                   | Text  | E       | U CASE        | 40   | THORNWATER COMERCIAL     |       |
| 632                | Seller Company Address                | Seller Company Address                | Text  | E       | U CASE        | 5x40 | 1234 MAIN STREET         |       |
| 633                | Seller Telephone No.                  | Seller Telephone No.                  | Text  | E       | Numeric       | 20   | 828-2-751-6290           |       |
| 634                | Seller Facsimile No.                  | Seller Facsimile No.                  | Text  | E       | Numeric       | 20   | 828-2-751-6291           |       |
| 635                | Seller Web URL                        | Seller Web URL                        | Text  | E       | html          | 40   | http://xxxxx             |       |
| 636                | Seller Contact Email Notification     | Seller Email                          | Text  | E       | html          | 40   |                          |       |
| 637                | Seller Reference Information          | Reference Information                 | Text  | Fixed   | U/L Case      |      |                          |       |
| 638                | Freight Forwarder/Carrier Information | Freight Forwarder/Carrier Information |       |         |               |      |                          |       |

|     | As of 1 March 2001                 | Field Label                                 | N/Req Name | Type   | E/Fixed | Format     | Size | Ma Example | Regis |
|-----|------------------------------------|---|------------|--------|---------|------------|------|------------|-------|
| 639 | Freight Forwarder/Carrier Address  | Freight Forwarder/Carrier Address           |            |        |         | U CASE     |      |            | REG   |
| 640 | Telephone No.                      | Telephone No.                               |            |        |         |            |      |            |       |
| 641 | Facsimile No.                      | Facsimile No.                               |            |        |         |            |      |            |       |
| 642 | Transaction Fees to be Applied     | Transaction Fees to be Applied              |            |        |         |            |      |            |       |
| 643 | Method of Payment                  | Method of Payment                           |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 644 | InterNetLC Credit Terms            | InterNetLC Credit Terms                     |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 645 | Place of Issue www.BANK.com        | Place of Issue www.BANK.com                 |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 646 | Place of Presentation TSGops@B     | Place of Presentation TSGops@BANK.com       |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 647 | Currency of Payment                | Currency                                    |            | Text   | Fixed   | Upper Case |      |            |       |
| 648 | Change Transaction Fees to be Ap   | Change Transaction Fees to be Applied       |            |        |         |            |      |            |       |
| 649 | Value of Global Trade Credit       | GTC Amount                                  |            | Text   | Fixed   | Numeric    |      |            |       |
| 650 | Value of GTC in Words              | Amount in Words                             |            | Text   | Fixed   | Upper Case |      |            |       |
| 651 | Change Currency                    | Change Currency                             |            |        |         |            |      |            |       |
| 652 | Change ILC Amount                  | Change ILC Amount                           |            |        |         |            |      |            |       |
| 653 | Change Amount in Words             | Change Amount in Words                      |            |        |         |            |      |            |       |
| 654 | Sight Payment                      | Sight Payment                               |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 655 | INCOTERM                           | INCOTERM                                    |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 656 | Ship Via                           | Ship Via                                    |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 657 | Seller Ship From                   | Ship From                                   |            | Text   | Fixed   | U/Lcase    |      |            |       |
| 658 | Seller Ship To                     | Ship To                                     |            | Text   | Fixed   | U/Lcase    |      |            |       |
| 659 | Seller Partial Shipments           | Partial Shipments                           |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 660 | Seller Transshipments              | Transshipments                              |            | Lable  | Fixed   | U/Lcase    |      |            |       |
| 661 | Description of Goods and/or Servic | Description of Goods and/or Services        |            | Text   | Fixed   | U/Lcase    |      |            |       |
| 662 | Change Description of Goods and/or | Change Description of Goods and/or Services |            |        |         |            |      |            |       |
| 663 | Transport Documents Required for   | Authenticated Documents Required            |            | Static | Fixed   | U/Lcase    |      |            |       |
| 664 | ILC Marine Bill of Lading          | ILC Marine Bill of Lading                   |            | Check  | Fixed   | Check      |      |            |       |
| 665 | ILC Air Waybill                    | ILC Air Waybill                             |            | Check  | Fixed   | Check      |      |            |       |
| 666 | ILC Straight Bill                  | ILC Straight Bill                           |            | Check  | Fixed   | Check      |      |            |       |
| 667 | ILC Rail Waybill                   | ILC Rail Waybill                            |            | Check  | Fixed   | Check      |      |            |       |
| 668 | ILC Courier Receipt                | ILC Courier Receipt                         |            | Check  | Fixed   | Check      |      |            |       |
| 669 | ILC Invoice                        | ILC Invoice                                 |            | Text   | Fixed   | U/Lcase    |      |            |       |
| 670 | ILC Packing List                   | ILC Packing List                            |            | Text   | Fixed   | Lable      |      |            |       |
|     | ILC Other Documents                | ILC Other Documents                         |            |        |         |            |      |            |       |
| 671 | Account Name                       | Account Name                                |            | Text   | Fixed   | Upper Case |      |            |       |
| 672 | Seller Bank Account Number         | Account Number                              |            | Text   | Fixed   | Numeric    |      |            |       |
| 673 | Seller Bank Name                   | Bank Name                                   |            | Text   | Fixed   | Upper Case |      |            |       |
| 674 | Seller Bank Address                | Bank Address                                |            | Text   | Fixed   | Upper Case |      |            |       |
| 675 | Seller Bank ABA or Transit No.     | Bank ABA or Transit No.                     |            | Text   | Fixed   | Numeric    |      |            |       |

|     | As of 1 March 2001                    | Field Label                      | N/Req | Name   | Type    | E/Fixed  | Format       | Size | Max Example          | Regis |
|-----|---------------------------------------|----------------------------------|-------|--------|---------|----------|--------------|------|----------------------|-------|
| 676 | Digital Authentication                | Digital Authentication           |       |        | Encrypt | Fixed    | U CASE       |      |                      | REG   |
| 677 | Seller Accepts to ILC Amendment       | Seller Accepts to ILC Amendment  |       |        | Click   | Active   | U/Lcase      |      |                      |       |
| 678 | Seller Not Accepts ILC Amendment      | Seller Not Accepts ILC Amendment |       |        | Click   | Active   | U/Lcase      |      |                      |       |
| 679 | Seller Will Send Email to Buyer       | Will Send Email to Buyer         |       |        | Click   | Active   | U/Lcase      |      |                      |       |
| 680 |                                       |                                  |       |        |         |          |              |      |                      |       |
| 681 |                                       |                                  |       |        |         |          |              |      |                      |       |
| 682 | <b>Assignment of Proceeds Request</b> |                                  |       |        |         |          |              |      |                      |       |
| 683 | Request Number                        | Request Number                   |       |        | Text    | Static   | U/L Case     |      |                      |       |
| 684 | Request Date                          | Request Date                     |       |        |         |          |              |      |                      |       |
| 685 | ILC Number                            | ILC Number                       |       |        | Text    | Fixed    | Numeric      |      |                      |       |
| 686 | Basic Ordering Agreement Number       | BOA No.                          | A     | 100019 | Text    | E        | Numeric      | 15   | 1234567890           |       |
| 687 | Seller / Beneficiary Information      | Seller / Beneficiary Information | L     | 100041 | Text    | L        | Static Field | 40   | Lable                |       |
| 688 | Seller Contact Name                   | Sellers Name                     | R     | 100042 | Text    | E        | U CASE       | 40   | ARA PARSIGAN         |       |
| 689 | Seller Company Name                   | Seller Company Name              | NR    | 100043 | Text    | E        | U CASE       | 40   | THORNWATER COMERCIAL |       |
| 690 | Seller Company Address                | Seller Company Address           | R     | 100044 | Text    | E        | U CASE       | 5x40 | 1234 MAIN STREET     |       |
| 691 | Seller Telephone No.                  | Seller Telephone No.             | R     | 100045 | Text    | E        | Numeric      | 20   | 828-2-751-6290       |       |
| 692 | Seller Facsimile No.                  | Seller Facsimile No.             | R     | 100046 | Text    | E        | Numeric      | 20   | 828-2-751-6291       |       |
| 693 | Seller Web URL                        | Seller Web URL                   | NR    | 100047 | Text    | E        | html         | 40   | http /xxxxx          |       |
| 694 | Seller Contact Email Notification     | Seller Email                     | R     | 100048 | Text    | E        | html         | 40   |                      |       |
| 695 | Reference Information                 | Reference Information            |       |        | Text    | Editable | U/L Case     |      |                      |       |
| 696 | Assignment Party Information          | Assignment Party Information     |       |        | Text    | Static   | U/L Case     |      |                      |       |
| 697 | Assigned Name                         | Assigned Name                    |       |        | Text    | Editable | Upper Case   |      |                      |       |
| 698 | Assigned Company Name                 | Assigned Company Name            |       |        | Text    | Editable | Upper Case   |      |                      |       |
| 699 | Assigned Company Address              | Assigned Company Address         |       |        | Text    | Editable | Upper Case   |      |                      |       |
| 700 | Telephone No.                         | Telephone No.                    |       |        | Text    | Editable | Upper Case   |      |                      |       |
| 701 | Facsimile No.                         | Facsimile No.                    |       |        | Text    | Editable | Numeric      |      |                      |       |
| 702 | Assigned Web URL                      | Assigned Web URL                 |       |        | Text    | Editable | Numeric      |      |                      |       |
| 703 | Assigned Email Notification           | Assigned Email Notification      |       |        | Text    | Editable | html         |      |                      |       |
| 704 | Bank Account Name                     | Bank Account Name                |       |        | Text    | Editable | html         |      |                      |       |
| 705 | Bank Account Number                   | Bank Account Number              |       |        |         |          |              |      |                      |       |
| 706 | Bank Name                             | Bank Name                        |       |        |         |          |              |      |                      |       |
| 707 | Bank Address                          | Bank Address                     |       |        |         |          |              |      |                      |       |
| 708 | Bank ABA or Transit No.               | Bank ABA or Transit No.          |       |        |         |          |              |      |                      |       |
| 709 | Bank Contact Name                     | Bank Contact Name                |       |        |         |          |              |      |                      |       |
| 710 | Bank Telephone No.                    | Bank Telephone No.               |       |        |         |          |              |      |                      |       |
| 711 | Bank Facsimile No.                    | Bank Facsimile No.               |       |        |         |          |              |      |                      |       |
| 712 | Bank Contact Email                    | Bank Contact Email               |       |        |         |          |              |      |                      |       |
| 713 | Reference Information                 | Reference Information            |       |        | Text    | Editable | U/L Case     |      |                      |       |

|     | As of 1 March 2001                        | Field Label                      | N/Reg | Name   | Type | E/Fixed  | Format       | Size | Ma                   | Example | Regis |
|-----|---|----------------------------------|-------|--------|------|----------|--------------|------|----------------------|---------|-------|
|     |   |                                  |       |        |      |          | U CASE       |      |                      |         | REG   |
| 714 | Currency of Assignment                    | Currency of Assignment           |       |        |      |          |              |      |                      |         |       |
| 715 | Amount to be Assigned                     | Amount to be Assigned            |       |        | Text | Editable | Numeric      |      |                      |         |       |
| 716 | Assigned Amount in Words                  | Assigned Amount in Words         |       |        | Text | Editable | Upper Case   |      |                      |         |       |
| 717 |   |                                  |       |        |      |          |              |      |                      |         |       |
| 718 |   |                                  |       |        |      |          |              |      |                      |         |       |
| 719 | <b>Beneficiary Assignment of Proceeds</b> | <b>Assignment of Proceeds</b>    |       |        | Text | Static   | U/L Case     |      |                      |         |       |
| 720 | Assignment Number                         | Assignment Number                |       |        |      |          |              |      |                      |         |       |
| 721 | Assignment Date                           | Assignment Date                  |       |        |      |          |              |      |                      |         |       |
| 722 | ILC Number                                | ILC Number                       |       |        |      |          |              |      |                      |         |       |
| 723 | Basic Ordering Agreement Number           | BOA No.                          | A     | 100019 | Text | E        | Numeric      | 15   | 1234567890           |         |       |
| 724 | Seller / Beneficiary Information          | Seller / Beneficiary Information | L     | 100041 | Text | L        | Static Field | 40   | Lable                |         |       |
| 725 | Seller Contact Name                       | Sellers Name                     | R     | 100042 | Text | E        | U CASE       | 40   | ARA PARSIGAN         |         |       |
| 726 | Seller Company Name                       | Seller Company Name              | NR    | 100043 | Text | E        | U CASE       | 40   | THORNWATER COMERCIAL |         |       |
| 727 | Seller Company Address                    | Seller Company Address           | R     | 100044 | Text | E        | U CASE       | 5x40 | 1234 MAIN STREET     |         |       |
| 728 | Seller Telephone No.                      | Seller Telephone No.             | R     | 100045 | Text | E        | Numeric      | 20   | 828-2-751-6290       |         |       |
| 729 | Seller Facsimile No.                      | Seller Facsimile No.             | R     | 100046 | Text | E        | Numeric      | 20   | 828-2-751-6291       |         |       |
| 730 | Seller Web URL                            | Seller Web URL                   | NR    | 100047 | Text | E        | html         | 40   | http://xxxxx         |         |       |
| 731 | Seller Contact Email Notification         | Seller Email                     | R     | 100048 | Text | E        | html         | 40   |                      |         |       |
| 732 | Reference Information                     | Reference Information            |       |        |      |          |              |      |                      |         |       |
| 733 | Assignment Party Information              | Assignment Party Information     |       |        |      |          |              |      |                      |         |       |
| 734 | Assigned Name                             | Assigned Name                    |       |        |      |          |              |      |                      |         |       |
| 735 | Assigned Company Name                     | Assigned Company Name            |       |        |      |          |              |      |                      |         |       |
| 736 | Assigned Company Address                  | Assigned Company Address         |       |        |      |          |              |      |                      |         |       |
| 737 | Telephone No.                             | Telephone No.                    |       |        |      |          |              |      |                      |         |       |
| 738 | Facsimile No.                             | Facsimile No.                    |       |        |      |          |              |      |                      |         |       |
| 739 | Assigned Web URL                          | Assigned Web URL                 |       |        |      |          |              |      |                      |         |       |
| 740 | Assigned Email Notification               | Assigned Email Notification      |       |        |      |          |              |      |                      |         |       |
| 741 | Assigned Bank Account Name                | Assigned Bank Account Name       |       |        |      |          |              |      |                      |         |       |
| 742 | Assigned Bank Account Number              | Assigned Bank Account Number     |       |        |      |          |              |      |                      |         |       |
| 743 | Assigned Bank Name                        | Assigned Bank Name               |       |        |      |          |              |      |                      |         |       |
| 744 | Assigned Bank Address                     | Assigned Bank Address            |       |        |      |          |              |      |                      |         |       |
| 745 | Bank ABA or Transit No.                   | Bank ABA or Transit No.          |       |        |      |          |              |      |                      |         |       |
| 746 | Bank Contact Name                         | Bank Contact Name                |       |        |      |          |              |      |                      |         |       |
| 747 | Bank Telephone No.                        | Bank Telephone No.               |       |        |      |          |              |      |                      |         |       |
| 748 | Bank Facsimile No.                        | Bank Facsimile No.               |       |        |      |          |              |      |                      |         |       |
| 749 | Bank Contact Email                        | Bank Contact Email               |       |        |      |          |              |      |                      |         |       |
| 750 | Reference Information                     | Reference Information            |       |        |      |          |              |      |                      |         |       |
| 751 | Currency of Assignment                    | Currency of Assignment           |       |        |      |          |              |      |                      |         |       |



|     | As of 1 March 2001                   | Field Label                          | N/Req | Name   | Type | E/Fixed  | Format       | Size | Ma | Example               | Regis |
|-----|--------------------------------------|--------------------------------------|-------|--------|------|----------|--------------|------|----|-----------------------|-------|
|     |                                      |                                      |       |        |      |          | U CASE       |      |    |                       | REG   |
| 752 | Amount to be Assigned                | Amount to be Assigned                |       |        |      |          |              |      |    |                       |       |
| 753 | Assigned Amount in Words             | Assigned Amount in Words             |       |        |      |          |              |      |    |                       |       |
| 754 |                                      |                                      |       |        |      |          |              |      |    |                       |       |
| 755 |                                      |                                      |       |        |      |          |              |      |    |                       |       |
| 756 | <b>ILC Packing List</b>              | <b>ILC Packing List</b>              |       |        | Text | Static   | U/L Case     |      |    |                       |       |
| 757 | ILC Number                           | ILC Number                           |       |        | Text | Fixed    | Numeric      |      |    |                       |       |
| 758 | ILC Packing List Number              | ILC Packing List Number              |       |        | Text | Editable | Numeric      |      |    |                       |       |
| 759 | Packing List Date                    | Packing List Date                    |       |        | Date | Fixed    | dd MMM yr    |      |    |                       |       |
| 760 | Purchase Order Number                | PO Number (Reference Only)           |       |        | Text | Editable | Numeric      |      |    |                       |       |
| 761 | Buyer / Applicant Information        | Buyer / Information                  |       |        | Text | Fixed    | Static       |      |    |                       |       |
| 762 | Buyer Contact Name                   | Buyers Name                          |       |        | Text | Editable | Upper Case   |      |    |                       |       |
| 763 | Buyer Company Name                   | Buyer Company Name                   | NR    | 100024 | Text | E        | U CASE       | 40   |    | RED DRAGON INDUSTRIES |       |
| 764 | Buyer Company Address                | Buyer Company Address                | R     | 100025 | Text | E        | U CASE       | 5x40 |    | CENTRAL DISTRICT      |       |
| 765 | Seller / Beneficiary Information     | Seller / Beneficiary Information     | L     | 100041 | Text | L        | Static Field | 40   |    | Lable                 |       |
| 766 | Seller Contact Name                  | Sellers Name                         | R     | 100042 | Text | E        | U CASE       | 40   |    | ARA PARSIGAN          |       |
| 767 | Seller Company Name                  | Seller Company Name                  | NR    | 100043 | Text | E        | U CASE       | 40   |    | THORNWATER COMERCIAL  |       |
| 768 | Seller Company Address               | Seller Company Address               | R     | 100044 | Text | E        | U CASE       | 5x40 |    | 1234 MAIN STREET      |       |
| 769 | Ship to Destination                  | Ship to Destination                  |       |        |      |          |              |      |    |                       |       |
| 770 | Ship to Address                      | Ship to Address                      |       |        |      |          |              |      |    |                       |       |
| 771 | Ship Via                             | Ship Via                             |       |        |      |          |              |      |    |                       |       |
| 772 | Insurance Covered By                 | Insurance Covered By                 |       |        |      |          |              |      |    |                       |       |
| 773 | Partial Shipements                   | Partial Shipements                   |       |        |      |          |              |      |    |                       |       |
| 774 | Transshipments Allowed               | Transshipments Allowed               |       |        |      |          |              |      |    |                       |       |
| 775 | Description of Goods and/or Services | Description of Goods and/or Services |       |        | Text | Fixed    | U/Lcase      |      |    |                       |       |
| 776 |                                      | Packing List Details                 |       |        |      |          |              |      |    |                       |       |
| 777 |                                      |                                      |       |        |      |          |              |      |    |                       |       |
| 778 |                                      |                                      |       |        |      |          |              |      |    |                       |       |
| 779 | <b>ILC Commercial Invoice</b>        | <b>ILC Commercial Invoice</b>        |       |        | Text | Static   | U/L Case     |      |    |                       |       |
| 780 | ILC No.                              | ILC No.                              |       |        |      |          |              |      |    |                       |       |
| 781 | ILC Invoice Number                   | ILC Invoice Number                   |       |        |      |          |              |      |    |                       |       |
| 782 | ILC Invoice Date                     | ILC Invoice Date                     |       |        |      |          |              |      |    |                       |       |
| 783 | PO Number (Reference Only)           | PO Number (Reference Only)           |       |        |      |          |              |      |    |                       |       |
| 784 | Packing List Reference               | Packing List Reference               |       |        |      |          |              |      |    |                       |       |
| 785 | Buyer / Information                  | Buyer / Information                  |       |        |      |          |              |      |    |                       |       |
| 786 | Buyers Name                          | Buyers Name                          |       |        |      |          |              |      |    |                       |       |
| 787 | Buyer Company Name                   | Buyer Company Name                   | NR    | 100024 | Text | E        | U CASE       | 40   |    | RED DRAGON INDUSTRIES |       |
| 788 | Buyer Company Address                | Buyer Company Address                | R     | 100025 | Text | E        | U CASE       | 5x40 |    | CENTRAL DISTRICT      |       |
| 789 | Seller / Shipper Information         | Seller / Shipper Information         |       |        |      |          |              |      |    |                       |       |

|     | As of 1 March 2001                       | Field Label                              | N/Reg | Name   | Type | E/Fixed  | Format       | Size | Me Example           | Regis |
|-----|--|--|-------|--------|------|----------|--------------|------|----------------------|-------|
| 790 | Seller Contact Name                      | Sellers Name                             | R     | 100042 | Text | E        | U CASE       | 40   | ARA PARSIGAN         | REG   |
| 791 | Seller Company Name                      | Seller Company Name                      | NR    | 100043 | Text | E        | U CASE       | 40   | THORNWATER COMERCIAL |       |
| 792 | Seller Company Address                   | Seller Company Address                   | R     | 100044 | Text | E        | U CASE       | 5x40 | 1234 MAIN STREET     |       |
| 793 | Seller Ship to Destination               | Ship to Destination                      |       |        |      |          |              |      |                      |       |
| 794 | Seller Ship to Address                   | Ship to Address                          |       |        |      |          |              |      |                      |       |
| 795 | Seller Ship Via                          | Ship Via                                 |       |        |      |          |              |      |                      |       |
| 796 | Insurance Covered By                     | Insurance Covered By                     |       |        |      |          |              |      |                      |       |
| 797 | Partial Shipments                        | Partial Shipments                        |       |        |      |          |              |      |                      |       |
| 798 | Transshipments Allowed                   | Transshipments Allowed                   |       |        |      |          |              |      |                      |       |
| 799 | Description of Goods and/or Service      | Description of Goods and/or Services     |       |        |      |          |              |      |                      |       |
| 800 | Invoice Details                          | Invoice Details                          |       |        |      |          |              |      |                      |       |
| 801 |  |  |       |        |      |          |              |      |                      |       |
| 802 |  |  |       |        |      |          |              |      |                      |       |
| 803 | <b>ILC Bill of Exchange</b>              | <b>ILC Bill of Exchange</b>              |       |        | Text | Static   | U/L Case     |      |                      |       |
| 804 | ILC Number                               | ILC Number                               |       |        | Text | Fixed    | Numeric      |      |                      |       |
| 805 | ILC Issue Date                           | ILC Issue Date                           |       |        | Date | Fixed    | dd MMM yr    |      |                      |       |
| 806 | Bill of Exchange Number                  | Bill of Exchange Number                  |       |        | Text | Editable | Numeric      |      |                      |       |
| 807 | Place of Drawing                         | Place of Drawing                         |       |        | Text | Editable | Upper Case   |      |                      |       |
| 808 | Number of Days                           | At                                       |       |        | Text | Editable | Numeric      |      |                      |       |
| 809 | Days After                               | Days After                               |       |        | Text | Editable | Upper Case   |      |                      |       |
| 810 | Pay to the Order of                      | Pay to the Order of                      |       |        | Text | Editable | Upper Case   |      |                      |       |
| 811 | Currency                                 | Currency                                 |       |        | Text | Editable | Upper Case   |      |                      |       |
| 812 | Amount                                   | Amount                                   |       |        | Text | Editable | Numeric      |      |                      |       |
| 813 | Amount In Words                          | Amount In Words                          |       |        | Text | Editable | Upper Case   |      |                      |       |
| 814 | Value Received                           | Value Received and Charge to Account of  |       |        | Text | Editable | Upper Case   |      |                      |       |
| 815 | ILC Number                               | Drawn Under                              |       |        | Text | Editable | Numeric      |      |                      |       |
| 816 | Drawer                                   | Drawer                                   |       |        | Text | Editable | Upper Case   |      |                      |       |
| 817 |  |  |       |        |      |          |              |      |                      |       |
| 818 |  |  |       |        |      |          |              |      |                      |       |
| 819 | <b>ILC Shipper Letter of Instruction</b> | <b>ILC Shipper Letter of Instruction</b> |       |        | Text | Static   | U/L Case     |      |                      |       |
| 820 | ILC Number                               | ILC Number                               |       |        | Text | Fixed    | Numeric      |      |                      |       |
| 821 | ILC Issue Date                           | ILC Issue Date                           |       |        | Date | Fixed    | dd MMM yr    |      |                      |       |
| 822 | ILC Amendment Number                     | ILC Amendment Number                     |       |        | Text | Fixed    | Numeric      |      |                      |       |
| 823 | ILC Amendment Date                       | ILC Amendment Date                       |       |        | Text | Fixed    | dd MMM yr    |      |                      |       |
| 824 | Shipper LOI Date                         | Shipper LOI Date                         |       |        | Text | Editable | Numeric      |      |                      |       |
| 825 | Seller / Beneficiary Information         | Shipper Information                      |       |        | Text | Editable | Static Field |      |                      |       |
| 826 | Seller Company Name                      | Seller Company Name                      | NR    | 100043 | Text | E        | U CASE       | 40   | THORNWATER COMERCIAL |       |
| 827 | Seller Company Address                   | Seller Company Address                   | R     | 100044 | Text | E        | U CASE       | 5x40 | 1234 MAIN STREET     |       |

|     | As of 1 March 2001                 | Field Label                           | N/Req | Name   | Type     | E/Fixed  | Format       | Size | Example               | Regis |
|-----|------------------------------------|---------------------------------------|-------|--------|----------|----------|--------------|------|-----------------------|-------|
| 828 | Seller Telephone No.               | Seller Telephone No.                  | R     | 100045 | Text     | E        | Numeric      | 20   | 828-2-751-6290        | REG   |
| 829 | Seller Facsimile No.               | Seller Facsimile No.                  | R     | 100046 | Text     | E        | Numeric      | 20   | 828-2-751-6291        |       |
| 830 | Exporter EIN (IRS) Number          | Exporter EIN (IRS) Number             | NR    | 100024 | Text     | Editable | Numeric      | 40   | RED DRAGON INDUSTRIES |       |
| 831 | Buyer Company Name                 | Buyer Company Name                    | R     | 100025 | Text     | E        | U CASE       | 5x40 | CENTRAL DISTRICT      |       |
| 832 | Buyer Company Address              | Buyer Company Address                 |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 833 | Buyer Company Name                 | Notify Party                          |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 834 | Buyer Company Address              | Notify Party Address                  |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 835 | Buyer Telephone No.                | Telephone No.                         |       |        | Text     | Editable | Numeric      |      |                       |       |
| 836 | Buyer Facsimile No.                | Facsimile No.                         |       |        | Text     | Editable | Numeric      |      |                       |       |
| 837 | Document Number                    | Document No.                          |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 838 | Export References                  | Export References                     |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 839 | Agent / Freight Forwarder Informa  | Freight Forwarder/Carrier Information |       |        | Static   | Fixed    | Static Field |      |                       |       |
| 840 | Agent Company Address              | Forwarding Agent                      |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 841 | Point (State) of Origin or FTZ Num | Point (State) of Origin or FTZ Number |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 842 | Consolidate Shipment               | Consolidate Shipment                  |       |        | Check    | Editable | Upper Case   |      |                       |       |
| 843 | Direct Shipment                    | Direct Shipment                       |       |        | or Check | Editable | Upper Case   |      |                       |       |
| 844 | Ship Via                           | Ship Via                              |       |        | Lable    | Fixed    | U/Lcase      |      |                       |       |
| 845 | "                                  | Ocean                                 |       |        | Default  | Fixed    | U/Lcase      |      |                       |       |
| 846 | "                                  | Air                                   |       |        | Drop     | Fixed    | U/Lcase      |      |                       |       |
| 847 | "                                  | Truck                                 |       |        | Drop     | Fixed    | U/Lcase      |      |                       |       |
| 848 | "                                  | Rail                                  |       |        | Drop     | Fixed    | U/Lcase      |      |                       |       |
| 849 | "                                  | Courier                               |       |        | Drop     | Fixed    | U/Lcase      |      |                       |       |
| 850 | Marks and Numbers                  | Marks and Numbers                     |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 851 | No. of Packages                    | No. of Packages                       |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 852 | Description of Commodities         | Description of Goods and/or Services  |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 853 | Gross Weight KGS                   | Gross Weight KGS                      |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 854 | Net Weight KGS                     | Net Weight KGS                        |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 855 | Freight Prepaid                    | Freight Prepaid                       |       |        | Check    | Editable | Upper Case   |      |                       |       |
| 856 | Freight Collect                    | Freight Collect                       |       |        | or Check | Editable | Upper Case   |      |                       |       |
| 857 | Validated License No.              | Validated License No.                 |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 858 | ECCN (When Required)               | ECCN (When Required)                  |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 859 | Special Instructions               | Special Instructions                  |       |        | Text     | Editable | Upper Case   |      |                       |       |
| 860 |                                    |                                       |       |        |          |          |              |      |                       |       |
| 861 |                                    |                                       |       |        |          |          |              |      |                       |       |
| 862 | <b>ILC Marine Bill of Lading</b>   | <b>ILC Marine Bill of Lading</b>      |       |        | Text     | Static   | U/L Case     |      |                       |       |
| 863 | ILC Number                         | ILC Number                            |       |        | Text     | Fixed    | Numeric      |      |                       |       |
| 864 | ILC Issue Date                     | ILC Issue Date                        |       |        | Date     | Fixed    | dd MMM yr    |      |                       |       |
| 865 | ILC Amendment Number               | ILC Amendment Number                  |       |        | Text     | Fixed    | Numeric      |      |                       |       |

| As of 1 March 2001 |                                       | Field Label                           |    | N/Req  | Name     | Type     | E/Fixed  | Format       | Size | Max | Example              | Regis |
|--------------------|---------------------------------------|---------------------------------------|----|--------|----------|----------|----------|--------------|------|-----|----------------------|-------|
| 866                | ILC Amendment Date                    | ILC Amendment Date                    |    |        |          | Text     | Fixed    | U CASE       |      |     |                      | REG   |
| 867                | Seller / Beneficiary Information      | Exporter Information                  |    |        |          | Text     | Editable | Static Field |      |     |                      |       |
| 868                | Seller Company Name                   | Seller Company Name                   | NR | 100043 | Text     | E        | E        | U CASE       | 40   |     | THORNWATER COMERCIAL |       |
| 869                | Seller Company Address                | Seller Company Address                | R  | 100044 | Text     | E        | E        | U CASE       | 5x40 |     | 1234 MAIN STREET     |       |
| 870                | Seller Telephone No.                  | Seller Telephone No.                  | R  | 100045 | Text     | E        | E        | Numeric      | 20   |     | 828-2-751-6290       |       |
| 871                | Seller Facsimile No.                  | Seller Facsimile No.                  | R  | 100046 | Text     | E        | E        | Numeric      | 20   |     | 828-2-751-6291       |       |
| 872                | Buyer Company Name                    | Consigned To                          |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 873                | Buyer Company Address                 | Consigned To Address                  |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 874                | Buyer Company Name                    | Notify Party                          |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 875                | Buyer Company Address                 | Notify Party Address                  |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 876                | Buyer Telephone No.                   | Telephone No.                         |    |        | Text     | Editable | Editable | Numeric      |      |     |                      |       |
| 877                | Buyer Facsimile No.                   | Facsimile No.                         |    |        | Text     | Editable | Editable | Numeric      |      |     |                      |       |
| 878                | Document Number                       | Document No.                          |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 879                | Bill of Lading Number                 | Bill of Lading No.                    |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 880                | Export References                     | Export References                     |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 881                | Agent / Freight Forwarder Information | Forwarding Agent                      |    |        | Static   | Fixed    | Fixed    | Static Field |      |     |                      |       |
| 882                | Agent Company Address                 | Forwarding Agent Address              |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 883                | Point (State) of Origin or FTZ Num    | Point (State) of Origin or FTZ Number |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 884                | Pre-Carriage By                       | Pre-Carriage By                       |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 885                | Place of Receipt by Pre-Carrier       | Place of Receipt by Pre-Carrier       |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 886                | Exporting Carrier                     | Exporting Carrier                     |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 887                | Port of Loading/Export                | Port of Loading/Export                |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 888                | Port of Discharge                     | Port of Discharge                     |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 889                | Place of Delivery by On-Carrier       | Place of Delivery by On-Carrier       |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 890                | Loading Pier or Terminal              | Loading Pier or Terminal              |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 891                | Type of Move                          | Type of Move                          |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 892                | Containerized (Vessel only)           | Containerized (Vessel only)           |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 893                | Marks and Numbers                     | Marks and Numbers                     |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 894                | No. of Packages                       | No. of Packages                       |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 895                | Description of Commodities            | Description of Commodities            |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 896                | Gross Weight KGS                      | Gross Weight KGS                      |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 897                | Net Weight KGS                        | Net Weight KGS                        |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 898                | Freight Prepaid                       | Freight Prepaid                       |    |        | Check    | Editable | Editable | Upper Case   |      |     |                      |       |
| 899                | Freight Collect                       | Freight Collect                       |    |        | or Check | Editable | Editable | Upper Case   |      |     |                      |       |
| 900                | Validated License No.                 | Validated License No.                 |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 901                | ECCN (When Required)                  | ECCN (When Required)                  |    |        | Text     | Editable | Editable | Upper Case   |      |     |                      |       |
| 902                |                                       |                                       |    |        |          |          |          |              |      |     |                      |       |
| 903                |                                       |                                       |    |        |          |          |          |              |      |     |                      |       |



| As of 1 March 2001 | Field Label              | N/Ref Name | Type     | E/Fixed  | Format     | Size Ma | Example              | Regis |
|--------------------|--------------------------|------------|----------|----------|------------|---------|----------------------|-------|
| 942                | ECCN (When Required)     |            |          |          | U CASE     |         |                      | REG   |
| 943                | AWB Instructions         |            | Text     | Editable | Upper Case |         |                      |       |
| 944                |                          |            |          |          |            |         |                      |       |
| 945                |                          |            |          |          |            |         |                      |       |
| 946                | <b>STL Straight Bill</b> |            |          |          |            |         |                      |       |
| 947                | Straight BOL Number      |            | Text     | Static   | U/L Case   |         |                      |       |
| 948                | Bill Date                |            |          |          |            |         |                      |       |
| 949                | ILC Number               |            | Text     | Fixed    | Numeric    |         |                      |       |
| 950                | ILC Issue Date           |            | Date     | Fixed    | dd MMM yr  |         |                      |       |
| 951                | Invoice References       |            |          |          |            |         |                      |       |
| 952                | Packing List References  |            |          |          |            |         |                      |       |
| 953                | Seller Company Name      | NR 100043  | Text     | E        | U CASE     | 40      | THORNWATER COMERCIAL |       |
| 954                | Seller Company Address   | R 100044   | Text     | E        | U CASE     | 5x40    | 1234 MAIN STREET     |       |
| 955                | Seller Telephone No.     | R 100045   | Text     | E        | Numeric    | 20      | 828-2-751-6290       |       |
| 956                | Seller Facsimile No.     | R 100046   | Text     | E        | Numeric    | 20      | 828-2-751-6291       |       |
| 957                | Buyer Company Name       |            | Text     | Editable | Upper Case |         |                      |       |
| 958                | Buyer Company Address    |            | Text     | Editable | Upper Case |         |                      |       |
| 959                | Buyer Telephone No.      |            | Text     | Editable | Numeric    |         |                      |       |
| 960                | Buyer Facsimile No.      |            | Text     | Editable | Numeric    |         |                      |       |
| 961                | Destination              |            |          |          |            |         |                      |       |
| 962                | Document References      |            | Text     | Editable | Upper Case |         |                      |       |
| 963                | Export References        |            | Text     | Editable | Upper Case |         |                      |       |
| 964                | Agent Company Address    |            | Text     | Editable | Upper Case |         |                      |       |
| 965                | No. of Packages          |            | Text     | Editable | Upper Case |         |                      |       |
| 966                | Description of Goods     |            | Text     | Editable | Upper Case |         |                      |       |
| 967                | Gross Weight KGS         |            | Text     | Editable | Upper Case |         |                      |       |
| 968                | Freight Prepaid          |            | Check    | Editable | Upper Case |         |                      |       |
| 969                | Freight Collect          |            | or Check | Editable | Upper Case |         |                      |       |
| 970                |                          |            |          |          |            |         |                      |       |
| 971                |                          |            |          |          |            |         |                      |       |
| 972                | <b>RWB Rail Waybill</b>  |            |          |          |            |         |                      |       |
| 973                | Rail Waybill Number      |            | Text     | Static   | U/L Case   |         |                      |       |
| 974                | Bill Date                |            |          |          |            |         |                      |       |
| 975                | ILC Number               |            | Text     | Fixed    | Numeric    |         |                      |       |
| 976                | ILC Issue Date           |            | Date     | Fixed    | dd MMM yr  |         |                      |       |
| 977                | Invoice References       |            |          |          |            |         |                      |       |
| 978                | Packing List References  |            |          |          |            |         |                      |       |
| 979                | Seller Company Name      | NR 100043  | Text     | E        | U CASE     | 40      | THORNWATER COMERCIAL |       |

| As of 1 March 2001 | Field Label                | N/Req | Name   | Type     | E/Fixed  | Format     | Size | Ma Example           | Regis |
|--------------------|----------------------------|-------|--------|----------|----------|------------|------|----------------------|-------|
| 980                | Seller Company Address     |       |        |          |          |            |      |                      |       |
| 981                | Seller Telephone No.       | R     | 100044 | Text     | E        | U CASE     | 5x40 | 1234 MAIN STREET     | REG   |
| 982                | Seller Facsimile No.       | R     | 100045 | Text     | E        | Numeric    | 20   | 828-2-751-6290       |       |
| 983                | Buyer Company Name         | R     | 100046 | Text     | E        | Numeric    | 20   | 828-2-751-6291       |       |
| 984                | Buyer Company Address      |       |        | Text     | Editable | Upper Case |      |                      |       |
| 985                | Buyer Telephone No.        |       |        | Text     | Editable | Upper Case |      |                      |       |
| 986                | Buyer Facsimile No.        |       |        | Text     | Editable | Numeric    |      |                      |       |
| 987                | Destination                |       |        | Text     | Editable | Numeric    |      |                      |       |
| 988                | Document References        |       |        | Text     | Editable | Upper Case |      |                      |       |
| 989                | Export References          |       |        | Text     | Editable | Upper Case |      |                      |       |
| 990                | Agent Company Address      |       |        | Text     | Editable | Upper Case |      |                      |       |
| 991                | No. of Packages            |       |        | Text     | Editable | Upper Case |      |                      |       |
| 992                | Description of Goods       |       |        | Text     | Editable | Upper Case |      |                      |       |
| 993                | Gross Weight KGS           |       |        | Text     | Editable | Upper Case |      |                      |       |
| 994                | Freight Prepaid            |       |        | Text     | Editable | Upper Case |      |                      |       |
| 995                | Freight Collect            |       |        | Check    | Editable | Upper Case |      |                      |       |
| 996                |                            |       |        | or Check | Editable | Upper Case |      |                      |       |
| 997                |                            |       |        |          |          |            |      |                      |       |
| 998                | <b>CRW Courier Receipt</b> |       |        |          |          |            |      |                      |       |
| 999                | Courier Receipt Number     |       |        | Text     | Static   | U/L Case   |      |                      |       |
| 1000               | Receipt Date               |       |        |          |          |            |      |                      |       |
| 1001               | ILC Number                 |       |        | Text     | Fixed    | Numeric    |      |                      |       |
| 1002               | ILC Issue Date             |       |        | Date     | Fixed    | dd MMM yr  |      |                      |       |
| 1003               | Invoice References         |       |        |          |          |            |      |                      |       |
| 1004               | Packing List References    |       |        |          |          |            |      |                      |       |
| 1005               | Seller Company Name        | NR    | 100043 | Text     | E        | U CASE     | 40   | THORNWATER COMERCIAL |       |
| 1006               | Seller Company Address     | R     | 100044 | Text     | E        | U CASE     | 5x40 | 1234 MAIN STREET     |       |
| 1007               | Seller Telephone No.       | R     | 100045 | Text     | E        | Numeric    | 20   | 828-2-751-6290       |       |
| 1008               | Seller Facsimile No.       | R     | 100046 | Text     | E        | Numeric    | 20   | 828-2-751-6291       |       |
| 1009               | Buyer Company Name         |       |        | Text     | Editable | Upper Case |      |                      |       |
| 1010               | Buyer Company Address      |       |        | Text     | Editable | Upper Case |      |                      |       |
| 1011               | Buyer Telephone No.        |       |        | Text     | Editable | Numeric    |      |                      |       |
| 1012               | Buyer Facsimile No.        |       |        | Text     | Editable | Numeric    |      |                      |       |
| 1013               | Destination                |       |        |          |          |            |      |                      |       |
| 1014               | Document References        |       |        | Text     | Editable | Upper Case |      |                      |       |
| 1015               | Export References          |       |        | Text     | Editable | Upper Case |      |                      |       |
| 1016               | Agent Company Address      |       |        | Text     | Editable | Upper Case |      |                      |       |
| 1017               | No. of Packages            |       |        | Text     | Editable | Upper Case |      |                      |       |





## DRAWING NO.4

SQL&gt;

SQL&gt;

SQL&gt; desc ILC\_AOP;

| Name                         | Null?    | Type          |
|------------------------------|----------|---------------|
| AOP_NUMBER                   | NOT NULL | NUMBER(10)    |
| ILC_NUMBER                   |          | NUMBER(10)    |
| REQUEST_DATE                 |          | DATE          |
| ASSIGNMENT_DATE              |          | DATE          |
| CUSTOMER_ID_ASSIGNED         |          | NUMBER(8)     |
| ASSIGNED_NAME                |          | VARCHAR2(40)  |
| ASSIGNED_BUSINESS_NAME       |          | VARCHAR2(40)  |
| ASSIGNED_ADDRESS             |          | VARCHAR2(200) |
| ASSIGNED_PHONE_NUMBER        |          | VARCHAR2(20)  |
| ASSIGNED_FAX_NUMBER          |          | VARCHAR2(20)  |
| ASSIGNED_WEBSITE_URL         |          | VARCHAR2(100) |
| ASSIGNED_EMAIL               |          | VARCHAR2(40)  |
| ASSIGNED_BANK_ACCOUNT_NAME   |          | VARCHAR2(40)  |
| ASSIGNED_BANK_ACCOUNT_NUMBER |          | VARCHAR2(16)  |
| ASSIGNED_BANK_BUSINESS_NAME  |          | VARCHAR2(40)  |
| ASSIGNED_BANK_ADDRESS        |          | VARCHAR2(200) |
| ASSIGNED_BANK_ABA            |          | VARCHAR2(16)  |
| ASSIGNED_BANK_CONTACT_NAME   |          | VARCHAR2(40)  |
| ASSIGNED_BANK_PHONE_NUMBER   |          | VARCHAR2(20)  |
| ASSIGNED_BANK_FAX_NUMBER     |          | VARCHAR2(20)  |
| ASSIGNED_BANK_CONTACT_EMAIL  |          | VARCHAR2(40)  |
| ASSIGNEE_VIEW_DATE           |          | DATE          |
| AOP_STATUS                   |          | VARCHAR2(32)  |

SQL&gt; desc ILC\_APP;

| Name                  | Null?    | Type          |
|-----------------------|----------|---------------|
| ILC_NUMBER            | NOT NULL | NUMBER(10)    |
| APP_CREATE_DATE       |          | DATE          |
| APPROVED_DATE         |          | DATE          |
| TO_BE_ISSUED_DATE     |          | DATE          |
| ISSUE_DATE            |          | DATE          |
| LATEST_SHIPMENT       |          | DATE          |
| LATEST_PRESENTATION   |          | VARCHAR2(40)  |
| ILC_EXPIRES           |          | DATE          |
| BUYER_REMARK          |          | VARCHAR2(120) |
| REFERENCE             |          | VARCHAR2(120) |
| STATUS                |          | VARCHAR2(32)  |
| DESCRIPTION_OF_GOODS  |          | VARCHAR2(40)  |
| ILC_TERMS             |          | VARCHAR2(40)  |
| INSURANCE_COVERED_BY  |          | VARCHAR2(16)  |
| METHOD_OF_PAYMENT     |          | VARCHAR2(40)  |
| CURRENCY              |          | VARCHAR2(3)   |
| ILC_AMOUNT            |          | NUMBER(20,6)  |
| FEE                   |          | NUMBER(20,6)  |
| PLACE_OF_ISSUE        |          | VARCHAR2(40)  |
| PLACE_OF_PRESENTATION |          | VARCHAR2(40)  |
| BILL_OF_LADING        |          | VARCHAR2(40)  |
| INVOICE               |          | VARCHAR2(6)   |
| PACKING_LIST          |          | VARCHAR2(6)   |
| BILL_OF_EXCHANGE      |          | VARCHAR2(6)   |
| OTHER_DOCUMENTS       |          | VARCHAR2(40)  |
| BUYER_NAME            |          | VARCHAR2(40)  |
| BUYER_BUSINESS_NAME   |          | VARCHAR2(40)  |
| BUYER_ADDRESS         |          | VARCHAR2(200) |

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|                      |               |
|----------------------|---------------|
| BUYER_PHONE_NUMBER   | VARCHAR2(20)  |
| BUYER_FAX_NUMBER     | VARCHAR2(20)  |
| BUYER_WEBSITE_URL    | VARCHAR2(100) |
| BUYER_EMAIL          | VARCHAR2(40)  |
| SELLER_NAME          | VARCHAR2(40)  |
| SELLER_BUSINESS_NAME | VARCHAR2(40)  |
| SELLER_ADDRESS       | VARCHAR2(200) |
| SELLER_PHONE_NUMBER  | VARCHAR2(20)  |
| SELLER_FAX_NUMBER    | VARCHAR2(20)  |
| SELLER_WEBSITE_URL   | VARCHAR2(100) |
| SELLER_EMAIL         | VARCHAR2(40)  |
| AGENT_NAME           | VARCHAR2(40)  |
| AGENT_BUSINESS_NAME  | VARCHAR2(40)  |
| AGENT_ADDRESS        | VARCHAR2(200) |
| AGENT_PHONE_NUMBER   | VARCHAR2(20)  |
| AGENT_FAX_NUMBER     | VARCHAR2(20)  |
| AGENT_WEBSITE_URL    | VARCHAR2(100) |
| AGENT_EMAIL          | VARCHAR2(40)  |
| SHIP_TO_DESTINATION  | VARCHAR2(40)  |
| SHIP_TO_ADDRESS      | VARCHAR2(200) |
| SHIP_FROM_LOCATION   | VARCHAR2(40)  |
| SHIP_FROM_ADDRESS    | VARCHAR2(200) |
| SHIP_VIA             | VARCHAR2(16)  |
| INCOTERM             | VARCHAR2(40)  |
| PARTIAL_SHIPMENTS    | VARCHAR2(40)  |
| TRANSSHIPMENTS       | VARCHAR2(40)  |
| BOA_NUMBER           | NUMBER(10)    |
| SETTLEMENT_DOC_SET   | NUMBER(4)     |
| CUSTOMER_ID_BUYER    | NUMBER(8)     |
| CUSTOMER_ID_SELLER   | NUMBER(8)     |
| CUSTOMER_ID_AGENT    | NUMBER(8)     |
| REJECTION_REASON     | VARCHAR2(300) |

SQL> desc ILC\_BANK;

| Name                | Null?    | Type          |
|---------------------|----------|---------------|
| CUSTOMER_ID         | NOT NULL | NUMBER(8)     |
| BANK_SEQ            | NOT NULL | NUMBER(4)     |
| BANK_ACCOUNT_NAME   |          | VARCHAR2(40)  |
| BANK_ACCOUNT_NUMBER |          | VARCHAR2(20)  |
| BANK_NAME           |          | VARCHAR2(40)  |
| BANK_ADDRESS        |          | VARCHAR2(200) |
| BANK_ABA            |          | VARCHAR2(20)  |
| BANK_CONTACT NAME   |          | VARCHAR2(40)  |
| BANK_PHONE_NUMBER   |          | VARCHAR2(20)  |
| BANK_FAX_NUMBER     |          | VARCHAR2(20)  |
| BANK_CONTACT_EMAIL  |          | VARCHAR2(40)  |

SQL> desc ILC\_BOA;

| Name                 | Null?    | Type          |
|----------------------|----------|---------------|
| BOA_NUMBER           | NOT NULL | NUMBER(10)    |
| CREATE_DATE          |          | DATE          |
| REFERENCE            |          | VARCHAR2(120) |
| BEGIN_DATE           |          | DATE          |
| END_DATE             |          | DATE          |
| STATUS               |          | VARCHAR2(32)  |
| DESCRIPTION_OF_GOODS |          | VARCHAR2(40)  |
| ILC TERMS            |          | VARCHAR2(40)  |
| INSURANCE COVERED BY |          | VARCHAR2(16)  |
| METHOD_OF_PAYMENT    |          | VARCHAR2(40)  |

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|                            |               |
|----------------------------|---------------|
| BILL_OF_LADING             | VARCHAR2(40)  |
| INVOICE                    | VARCHAR2(6)   |
| PACKING_LIST               | VARCHAR2(6)   |
| OTHER_DOCUMENTS            | VARCHAR2(40)  |
| BUYER_NAME                 | VARCHAR2(40)  |
| BUYER_BUSINESS_NAME        | VARCHAR2(40)  |
| BUYER_ADDRESS              | VARCHAR2(200) |
| BUYER_PHONE_NUMBER         | VARCHAR2(20)  |
| BUYER_FAX_NUMBER           | VARCHAR2(20)  |
| BUYER_WEBSITE_URL          | VARCHAR2(100) |
| BUYER_EMAIL                | VARCHAR2(40)  |
| BUYER_PASSWORD             | VARCHAR2(16)  |
| BUYER_BANK_ACCOUNT_NAME    | VARCHAR2(40)  |
| BUYER_BANK_ACCOUNT_NUMBER  | VARCHAR2(16)  |
| BUYER_BANK_BUSINESS_NAME   | VARCHAR2(40)  |
| BUYER_BANK_ADDRESS         | VARCHAR2(200) |
| BUYER_BANK_ABA             | VARCHAR2(16)  |
| BUYER_BANK_CONTACT_NAME    | VARCHAR2(40)  |
| BUYER_BANK_PHONE_NUMBER    | VARCHAR2(20)  |
| BUYER_BANK_FAX_NUMBER      | VARCHAR2(20)  |
| BUYER_BANK_CONTACT_EMAIL   | VARCHAR2(40)  |
| SELLER_NAME                | VARCHAR2(40)  |
| SELLER_BUSINESS_NAME       | VARCHAR2(40)  |
| SELLER_ADDRESS             | VARCHAR2(200) |
| SELLER_PHONE_NUMBER        | VARCHAR2(20)  |
| SELLER_FAX_NUMBER          | VARCHAR2(20)  |
| SELLER_WEBSITE_URL         | VARCHAR2(100) |
| SELLER_EMAIL               | VARCHAR2(40)  |
| SELLER_PASSWORD            | VARCHAR2(16)  |
| SELLER_BANK_ACCOUNT_NAME   | VARCHAR2(40)  |
| SELLER_BANK_ACCOUNT_NUMBER | VARCHAR2(16)  |
| SELLER_BANK_BUSINESS_NAME  | VARCHAR2(40)  |
| SELLER_BANK_ADDRESS        | VARCHAR2(200) |
| SELLER_BANK_ABA            | VARCHAR2(16)  |
| SELLER_BANK_CONTACT_NAME   | VARCHAR2(40)  |
| SELLER_BANK_PHONE_NUMBER   | VARCHAR2(20)  |
| SELLER_BANK_FAX_NUMBER     | VARCHAR2(20)  |
| SELLER_BANK_CONTACT_EMAIL  | VARCHAR2(40)  |
| AGREE_DATE                 | DATE          |
| AGENT_NAME                 | VARCHAR2(40)  |
| AGENT_BUSINESS_NAME        | VARCHAR2(40)  |
| AGENT_ADDRESS              | VARCHAR2(200) |
| AGENT_PHONE_NUMBER         | VARCHAR2(20)  |
| AGENT_FAX_NUMBER           | VARCHAR2(20)  |
| AGENT_WEBSITE_URL          | VARCHAR2(100) |
| AGENT_EMAIL                | VARCHAR2(40)  |
| AGENT_PASSWORD             | VARCHAR2(16)  |
| AGENT_BANK_ACCOUNT_NAME    | VARCHAR2(40)  |
| AGENT_BANK_ACCOUNT_NUMBER  | VARCHAR2(16)  |
| AGENT_BANK_BUSINESS_NAME   | VARCHAR2(40)  |
| AGENT_BANK_ADDRESS         | VARCHAR2(200) |
| AGENT_BANK_ABA             | VARCHAR2(16)  |
| AGENT_BANK_CONTACT_NAME    | VARCHAR2(40)  |
| AGENT_BANK_PHONE_NUMBER    | VARCHAR2(20)  |
| AGENT_BANK_FAX_NUMBER      | VARCHAR2(20)  |
| AGENT_BANK_CONTACT_EMAIL   | VARCHAR2(40)  |
| SHIP_TO_DESTINATION        | VARCHAR2(40)  |
| SHIP_TO_ADDRESS            | VARCHAR2(200) |
| SHIP_FROM_LOCATION         | VARCHAR2(40)  |
| SHIP_FROM_ADDRESS          | VARCHAR2(200) |
| SHIP_VIA                   | VARCHAR2(16)  |

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|--------------------|--------------|
| INCOTERM           | VARCHAR2(40) |
| PARTIAL_SHIPMENTS  | VARCHAR2(40) |
| TRANSSHIPMENTS     | VARCHAR2(40) |
| BILL_OF_EXCHANGE   | VARCHAR2(6)  |
| CUSTOMER_ID_BUYER  | NUMBER(8)    |
| CUSTOMER_ID_SELLER | NUMBER(8)    |
| CUSTOMER_ID_AGENT  | NUMBER(8)    |

SQL> desc ILC\_BOE;

| Name                       | Null?    | Type          |
|----------------------------|----------|---------------|
| BOE_NUMBER                 | NOT NULL | NUMBER(10)    |
| BOE_DATE                   |          | DATE          |
| INVOICE_REFERENCES         |          | VARCHAR2(20)  |
| PACKING_LIST_REFERENCES    |          | VARCHAR2(20)  |
| BOE_REF                    |          | VARCHAR2(20)  |
| CUSTOMER_ID_SELLER         |          | NUMBER(8)     |
| SELLER_COMPANY_NAME        |          | VARCHAR2(40)  |
| SELLER_COMPANY_ADDRESS     |          | VARCHAR2(200) |
| SELLER_PHONE_NUMBER        |          | VARCHAR2(20)  |
| SELLER_FAX_NUMBER          |          | VARCHAR2(20)  |
| SELLER_EMAIL               |          | VARCHAR2(40)  |
| CURRENCY                   |          | VARCHAR2(3)   |
| BOE_AMOUNT                 |          | NUMBER(20,6)  |
| PLACE_OF_DRAWING           |          | VARCHAR2(40)  |
| PAY_TO_THE_ORDER_OF        |          | VARCHAR2(120) |
| VALUE_RECEIVED             |          | VARCHAR2(120) |
| NO_OF_DAYS_AFTER           |          | VARCHAR2(20)  |
| MATURES_ON                 |          | DATE          |
| SELLER_BANK_ACCOUNT_NAME   |          | VARCHAR2(40)  |
| SELLER_BANK_ACCOUNT_NUMBER |          | VARCHAR2(20)  |
| SELLER_BANK_ABA            |          | VARCHAR2(20)  |
| SELLER_BANK_NAME           |          | VARCHAR2(40)  |
| SELLER_BANK_ADDRESS        |          | VARCHAR2(200) |
| SELLER_BANK_EMAIL          |          | VARCHAR2(40)  |
| LAST_USER                  |          | VARCHAR2(40)  |
| ILC_NUMBER                 |          | NUMBER(10)    |

SQL> desc ILC\_BOL;

| Name                           | Null?    | Type          |
|--------------------------------|----------|---------------|
| BOL_NUMBER                     | NOT NULL | NUMBER(10)    |
| BOL_DATE                       |          | DATE          |
| BOL_CREATE_DATE                |          | DATE          |
| BOL_TYPE                       |          | VARCHAR2(20)  |
| DOCUMENT_NUMBER                |          | VARCHAR2(20)  |
| EXPORT_REFERENCES              |          | VARCHAR2(20)  |
| BOL_REF                        |          | VARCHAR2(20)  |
| ECCN                           |          | VARCHAR2(20)  |
| POINT_OF_ORIGIN                |          | VARCHAR2(40)  |
| CUSTOMER_ID_SELLER             |          | NUMBER(8)     |
| SELLER_NAME                    |          | VARCHAR2(40)  |
| SELLER_BUSINESS_NAME           |          | VARCHAR2(40)  |
| SELLER_ADDRESS                 |          | VARCHAR2(200) |
| SELLER_PHONE_NUMBER            |          | VARCHAR2(20)  |
| SELLER_FAX_NUMBER              |          | VARCHAR2(20)  |
| BUYER_BUSINESS_NAME            |          | VARCHAR2(40)  |
| BUYER_ADDRESS                  |          | VARCHAR2(200) |
| BUYER_NOTIFY_PARTY             |          | VARCHAR2(40)  |
| BUYER_NOTIFY_PARTY_ADDRESS     |          | VARCHAR2(200) |
| BUYER_NOTIFY_PARTY_PHONE_NUMBE |          | VARCHAR2(20)  |

|                               |                |
|-------------------------------|----------------|
| BUYER_NOTIFY_PARTY_FAX_NUMBER | VARCHAR2(20)   |
| CUSTOMER_ID_AGENT             | NUMBER(8)      |
| AGENT_BUSINESS_NAME           | VARCHAR2(40)   |
| AGENT_ADDRESS                 | VARCHAR2(200)  |
| AGENT_PHONE_NUMBER            | VARCHAR2(20)   |
| AGENT_FAX_NUMBER              | VARCHAR2(20)   |
| INSTRUCTIONS                  | VARCHAR2(240)  |
| LOADING_PIER                  | VARCHAR2(40)   |
| PRE_CARRIAGE_BY               | VARCHAR2(40)   |
| PLACE_OF_RECEIPT              | VARCHAR2(40)   |
| PORT_OF_LOADING               | VARCHAR2(40)   |
| EXPORTING_CARRIER             | VARCHAR2(40)   |
| PORT_OF_DISCHARGE             | VARCHAR2(40)   |
| PLACE_OF_DELIVERY             | VARCHAR2(40)   |
| TYPE_OF_MOVE                  | VARCHAR2(20)   |
| CONTAINERIZED                 | VARCHAR2(20)   |
| VALIDATED_LICENSE_NO          | VARCHAR2(40)   |
| INCOTERM                      | VARCHAR2(40)   |
| FREIGHT                       | VARCHAR2(20)   |
| DESCRIPTION_OF_GOODS          | VARCHAR2(40)   |
| EMAIL_SELLER_OR_AGENT         | VARCHAR2(40)   |
| USERNAME_LOGIN                | VARCHAR2(40)   |
| ILC_NUMBER                    | NUMBER(10)     |
| BOL_DETAIL                    | VARCHAR2(2500) |

SQL> desc ILC\_INVOICE;

| Name                    | Null?    | Type          |
|-------------------------|----------|---------------|
| INVOICE_NUMBER          | NOT NULL | NUMBER(10)    |
| INVOICE_DATE            |          | DATE          |
| PO_REFERENCES           |          | VARCHAR2(120) |
| INVOICE_REF             |          | VARCHAR2(20)  |
| PACKING_LIST_REFERENCES |          | VARCHAR2(120) |
| CUSTOMER_ID_BUYER       |          | NUMBER(8)     |
| BUYER_NAME              |          | VARCHAR2(40)  |
| BUYER_BUSINESS_NAME     |          | VARCHAR2(40)  |
| BUYER_ADDRESS           |          | VARCHAR2(200) |
| SHIP_TO_DESTINATION     |          | VARCHAR2(40)  |
| SHIP_TO_ADDRESS         |          | VARCHAR2(200) |
| SELLER_NAME             |          | VARCHAR2(40)  |
| SELLER_BUSINESS_NAME    |          | VARCHAR2(40)  |
| SELLER_ADDRESS          |          | VARCHAR2(200) |
| SHIP_VIA                |          | VARCHAR2(16)  |
| INSURANCE_COVERED_BY    |          | VARCHAR2(16)  |
| PARTIAL_SHIPMENTS       |          | VARCHAR2(40)  |
| TRANSSHIPMENTS          |          | VARCHAR2(40)  |
| DESCRIPTION_OF_GOODS    |          | VARCHAR2(40)  |
| INVOICE_DETAIL          |          | VARCHAR2(500) |
| CURRENCY                |          | VARCHAR2(3)   |
| INVOICE_AMOUNT          |          | NUMBER(20,6)  |
| ILC_NUMBER              |          | NUMBER(10)    |

SQL> desc ILC\_PACKING\_LIST;

| Name                | Null?    | Type          |
|---------------------|----------|---------------|
| PACKING_LIST_NUMBER | NOT NULL | NUMBER(10)    |
| ILC_NUMBER          |          | NUMBER(10)    |
| PACKING_LIST_DATE   |          | DATE          |
| PO_REFERENCES       |          | VARCHAR2(120) |
| INVOICE_REFERENCES  |          | VARCHAR2(120) |
| PACKING_LIST_REF    |          | VARCHAR2(20)  |

|                      |               |
|----------------------|---------------|
| BUYER_NAME           | VARCHAR2(40)  |
| BUYER_BUSINESS_NAME  | VARCHAR2(40)  |
| BUYER_ADDRESS        | VARCHAR2(200) |
| SHIP_TO_DESTINATION  | VARCHAR2(40)  |
| SHIP_TO_ADDRESS      | VARCHAR2(200) |
| CUSTOMER_ID_SELLER   | NUMBER(8)     |
| SELLER_NAME          | VARCHAR2(40)  |
| SELLER_BUSINESS_NAME | VARCHAR2(40)  |
| SELLER_ADDRESS       | VARCHAR2(200) |
| SHIP_VIA             | VARCHAR2(16)  |
| INSURANCE_COVERED_BY | VARCHAR2(16)  |
| PARTIAL_SHIPMENTS    | VARCHAR2(40)  |
| TRANSSHIPMENTS       | VARCHAR2(40)  |
| DESCRIPTION_OF_GOODS | VARCHAR2(40)  |
| PACKING_LIST_DETAIL  | VARCHAR2(500) |

SQL> desc ILC\_REGISTER;

| Name              | Null?    | Type          |
|-------------------|----------|---------------|
| -----             | -----    | -----         |
| CUSTOMER_ID       | NOT NULL | NUMBER(8)     |
| NAME              |          | VARCHAR2(40)  |
| BUSINESS_NAME     |          | VARCHAR2(40)  |
| ADDRESS           |          | VARCHAR2(200) |
| PHONE_NUMBER      |          | VARCHAR2(20)  |
| FAX_NUMBER        |          | VARCHAR2(20)  |
| EMAIL             | NOT NULL | VARCHAR2(40)  |
| WEB_URL           |          | VARCHAR2(100) |
| PASSWORD          |          | VARCHAR2(40)  |
| SECURITY_QUESTION |          | VARCHAR2(40)  |
| SECURITY_ANSWER   |          | VARCHAR2(40)  |
| DEFAULT_BANK_SEQ  |          | NUMBER(4)     |
| ROLE              |          | VARCHAR2(20)  |

SQL> desc ILC\_SETTLEMENT\_DOC;

| Name                | Null?    | Type         |
|---------------------|----------|--------------|
| -----               | -----    | -----        |
| ILC_NUMBER          | NOT NULL | NUMBER(10)   |
| SETTLEMENT_DOC_SET  | NOT NULL | NUMBER(4)    |
| SET_DATE            |          | DATE         |
| SET_STATUS          |          | VARCHAR2(32) |
| COMMENTS            |          | VARCHAR2(80) |
| PACKING_LIST_NUMBER |          | NUMBER(10)   |
| INVOICE_NUMBER      |          | NUMBER(10)   |
| BOE_NUMBER          |          | NUMBER(10)   |
| BOL_NUMBER          |          | NUMBER(10)   |

SQL>

SQL> set echo off;

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# DRAWING NO.5

[Link 1](#) | [Link 2](#) | [Link 3](#)

## InterNetLC(R) Registration

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

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### 1. Define Your Role

Select a role below. You will not have the opportunity to change.

Role

|                       |                    |
|-----------------------|--------------------|
| <input type="radio"/> | Buyer/Applicant    |
| <input type="radio"/> | Seller/Beneficiary |
| <input type="radio"/> | Agent              |
| <input type="radio"/> | Logistics Company  |
| <input type="radio"/> | Banker             |
| <input type="radio"/> | Assignee           |

### 2. Company Account Information

Select a role below. You will not have the opportunity to change.

Company Name

Name

Company Name

Company Address

Telephone No.

Fax No.

Country

Company Web Site Address

Email Address

Password

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Confirm Password

\*

Security Question

\*

Bank Name

\*

Bank Address

\*

Bank Contact Name

\*

Bank Telephone No.

\*

Bank Fax No.

\*

Bank Contact Email

\*



# InterNetLC(R) Sign-In

## Returning User? Sign-In.

Username:

Password:

[Forgot your password?](#)

## New User? Register Now.

TOP SECRET

## InterNetLC(R) BASIC ORDERING AGREEMENT - Application

**STATUS:** You are a registered user. Begin BOA Application

**PROCESS:**

1. Complete your portion of the BOA form.
2. Preview the final BOA; or
- 3 Select "Save" ( and Come Back Later) if you do not wish to submit to seller later
4. Print to PDF for a paper copy
5. Submit document.

**NEXT:** Once submitted, the seller will be notified by email to review your application.

Button Text

Button Text

Button Text

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**BOA BEGIN DATE:**

**BOA END DATE**

**REFERENCE:**

### BUYER INFORMATION

**BUYER NAME**

**BUYER NAME PASSWORD**

**BUYER NAME PASSWORD CONFIRMATION**

**BUYER COMPANY NAME**

**BUYER COMPANY ADDRESS\***

**BUYER PHONE NO. \***

**BUYER FAX NO**

### SELLER INFORMATION

**SELLER NAME**

**SELLER NAME PASSWORD**

**SELLER NAME PASSWORD CONFIRMATION**

**SELLER COMPANY NAME**

**SELLER COMPANY ADDRESS\***

**SELLER PHONE NO. \***

**SELLER FAX NO.**

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BUYER WEB URL

BUYER EMAIL ADDRESS\*

BUYER BANK ACCOUNT NAME\*

BUYER BANK  
ACCOUNT NO. \*

BUYER BANK  
ABA/TRANSIT NO \*

BUYER BANK NAME\*

BUYER BANK ADDRESS\*

BUYER BANK CONTACT NAME

BUYER BANK PHONE NO

BUYER BANK FAX NO

BUYER BANK CONTACT EMAIL

SELLER WEB URL

SELLER EMAIL ADDRESS\*

SELLER BANK ACCOUNT NAME\*

SELLER BANK  
ACCOUNT NO. \*

SELLER BANK  
ABA/TRANSIT NO. \*

SELLER BANK NAME\*

SELLER BANK ADDRESS\*

SELLER BANK CONTACT NAME

SELLER BANK PHONE  
NO

SELLER BANK FAX NO

SELLER BANK CONTACT EMAIL

**SHIPMENT / SETTLEMENT  
INFORMATION**

SHIP TO DESTINATION \*

SHIP TO ADDRESS \*

**FREIGHT FORWARDER / CARRIER  
INFORMATION**

FREIGHT FORWARDER / CARRIER NAME ADDRESS

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**SHIP FROM \***

**SHIP FROM ADDRESS**

**METHOD OF PAYMENT**

- ☒ ILC - INTERNETLC LETTER OF CREDIT  
☐ ILCD - INTERNETLC DRAFT DISCOUNT  
☐ ILCS - INTERNETLC STANDBY CREDIT  
☐ ILCDP - INTERNETLC DOC. PAYMENT  
☐ ILCSA - INTERNETLC DOC. ACCEPTANCE  
☐ ILCCC - INTERNETLC CLEAN COLLECTION

**GLOBAL TRADE CREDIT TERMS \***

SIGHT PLUS  DAYS AFTER SHIPPING

**INCOTERM \***

**SHIP VIA \***

☒ OCEAN ☐ AIR ☐ TRUCK ☐ RAIL ☐ COURIER

**INSURANCE COVERED BY \***

☒ BUYER ☐ SELLER

**FREIGHT CHARGES \***

☒ PREPAID ☐ COLLECT

**SHIPMENTS \***

- ☒ PARTIAL SHIPMENT ALLOWED  
☒ TRANSHIPMENTS ALLOWED

**AGENT NAME**

**AGENT NAME PASSWORD \***

**AGENT NAME PASSWORD CONFIRMATION \***

**AGENT PHONE NO. \***

**AGENT FAX NO. \***

**AGENT WEB URL**

**AGENT EMAIL ADDRESS**

**AGENT BANK ACCOUNT NAME**

**AGENT BANK ACCT NO.**

**AGENT TRAN NO**

**AGENT BANK NAME**

**AGENT BANK ADDRESS**

**AGENT REMARKS**

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## A large black rectangular redaction box covers the majority of the page content, obscuring all text and graphics that might have been present. The box is solid black and extends across most of the width and height of the document area.

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**TABLE 1**

**Summary of the Data from the 1980-1981 Survey of the Health Status of the Adult Population of the United States\***

| Variable                       | Percentage of Total Sample |
|--------------------------------|----------------------------|
| Total sample                   | 100.0                      |
| Male                           | 50.0                       |
| Female                         | 50.0                       |
| White                          | 76.0                       |
| Black                          | 16.0                       |
| Hispanic                       | 8.0                        |
| Other                          | 0.0                        |
| Married                        | 65.0                       |
| Single                         | 35.0                       |
| Widowed                        | 1.0                        |
| Divorced                       | 1.0                        |
| Never married                  | 0.0                        |
| High school graduate or more   | 85.0                       |
| Less than high school graduate | 15.0                       |
| Employed full time             | 45.0                       |
| Employed part time             | 10.0                       |
| Unemployed                     | 45.0                       |
| Retired                        | 0.0                        |
| Homebound                      | 0.0                        |
| Disabled                       | 1.0                        |
| Chronic disease                | 1.0                        |
| Acute illness                  | 0.0                        |
| Mental illness                 | 0.0                        |
| Substance abuse                | 0.0                        |
| Alcoholism                     | 0.0                        |
| Tobacco use                    | 0.0                        |
| Drugs used                     | 0.0                        |
| Medication used                | 0.0                        |
| Hospitalization                | 0.0                        |
| Surgery                        | 0.0                        |
| Medical care                   | 0.0                        |
| Health insurance               | 0.0                        |
| Income                         | 0.0                        |
| Educational attainment         | 0.0                        |
| Occupational status            | 0.0                        |
| Living arrangement             | 0.0                        |
| Family size                    | 0.0                        |
| Age                            | 0.0                        |
| Sex                            | 0.0                        |
| Race                           | 0.0                        |
| Ethnicity                      | 0.0                        |
| Marital status                 | 0.0                        |
| Education                      | 0.0                        |
| Employment                     | 0.0                        |
| Disability                     | 0.0                        |
| Disease                        | 0.0                        |
| Illness                        | 0.0                        |
| Mental health                  | 0.0                        |
| Substance use                  | 0.0                        |
| Alcohol consumption            | 0.0                        |
| Tobacco smoking                | 0.0                        |
| Drug use                       | 0.0                        |
| Medication use                 | 0.0                        |
| Hospital admission             | 0.0                        |
| Surgical procedure             | 0.0                        |
| Medical treatment              | 0.0                        |
| Health coverage                | 0.0                        |
| Household income               | 0.0                        |
| Years of schooling             | 0.0                        |
| Current occupation             | 0.0                        |
| Residential situation          | 0.0                        |
| Number of children             | 0.0                        |
| Age group                      | 0.0                        |
| Gender                         | 0.0                        |
| Color                          | 0.0                        |
| National origin                | 0.0                        |
| Marriage history               | 0.0                        |
| Level of education             | 0.0                        |
| Work status                    | 0.0                        |
| Physical disability            | 0.0                        |
| Long-term condition            | 0.0                        |
| Sickness episode               | 0.0                        |
| Psychiatric disorder           | 0.0                        |
| Chemical dependency            | 0.0                        |
| Binge drinking                 | 0.0                        |
| Cigarette smoking              | 0.0                        |
| Prescription drug use          | 0.0                        |
| Inpatient hospital stay        | 0.0                        |
| Operative intervention         | 0.0                        |
| Physician consultation         | 0.0                        |
| Insurance policy               | 0.0                        |
| Annual earnings                | 0.0                        |
| Grade completed                | 0.0                        |
| Job title                      | 0.0                        |
| Co-habitation                  | 0.0                        |
| Fertility rate                 | 0.0                        |
| Life stage                     | 0.0                        |
| Demographic                    | 0.0                        |
| Biological sex                 | 0.0                        |
| Ancestry                       | 0.0                        |
| Spousal relationship           | 0.0                        |
| Schooling level                | 0.0                        |
| Professional status            | 0.0                        |
| Functional impairment          | 0.0                        |
| Health problem                 | 0.0                        |
| Neurological condition         | 0.0                        |
| Addiction                      | 0.0                        |
| Excessive alcohol intake       | 0.0                        |
| Smoking habit                  | 0.0                        |
| Pharmaceutical use             | 0.0                        |
| Emergency department visit     | 0.0                        |
| Prosthetic surgery             | 0.0                        |
| Therapeutic regimen            | 0.0                        |
| Public health coverage         | 0.0                        |
| Net worth                      | 0.0                        |
| Completion of grade            | 0.0                        |
| Vocational position            | 0.0                        |
| Partnering status              | 0.0                        |
| Reproductive behavior          | 0.0                        |
| Developmental period           | 0.0                        |
| Sociodemographic               | 0.0                        |
| Genetic background             | 0.0                        |
| Conjugal union                 | 0.0                        |
| Instructional attainment       | 0.0                        |
| Employment category            | 0.0                        |
| Physical handicap              | 0.0                        |
| Persistent ailment             | 0.0                        |
| Intermittent sickness          | 0.0                        |
| Emotional disturbance          | 0.0                        |
| Compulsive disorder            | 0.0                        |
| Intoxication                   | 0.0                        |
| Regular cigarette use          | 0.0                        |
| Over-the-counter medication    | 0.0                        |
| Admission to hospital          | 0.0                        |
| Major medical procedure        | 0.0                        |
| Consultation with doctor       | 0.0                        |
| Form of insurance              | 0.0                        |
| Yearly income                  | 0.0                        |
| Amount of schooling            | 0.0                        |
| Present job                    | 0.0                        |
| Living conditions              | 0.0                        |
| Offspring count                | 0.0                        |
| Age bracket                    | 0.0                        |
| Gender identity                | 0.0                        |
| Racial background              | 0.0                        |
| History of marriage            | 0.0                        |
| Education level                | 0.0                        |
| Working status                 | 0.0                        |
| Physical limitation            | 0.0                        |
| Enduring condition             | 0.0                        |
| Transient illness              | 0.0                        |
| Mental health issue            | 0.0                        |
| Substance misuse               | 0.0                        |
| Heavy alcohol consumption      | 0.0                        |
| Smoking addiction              | 0.0                        |
| Use of medicine                | 0.0                        |
| Visit to emergency room        | 0.0                        |
| Major surgical operation       | 0.0                        |
| Medical advice                 | 0.0                        |
| Type of insurance              | 0.0                        |
| Income per year                | 0.0                        |
| Years of formal education      | 0.0                        |
| Current employment             | 0.0                        |
| Residence type                 | 0.0                        |
| Children's number              | 0.0                        |
| Age range                      | 0.0                        |
| Sexual orientation             | 0.0                        |
| Ethnic heritage                | 0.0                        |
| Marital history                | 0.0                        |
| Level of schooling             | 0.0                        |
| Occupational role              | 0.0                        |
| Physical restriction           | 0.0                        |
| Chronic health condition       | 0.0                        |
| Temporary ailment              | 0.0                        |
| Psychiatric problem            | 0.0                        |
| Drug dependence                | 0.0                        |
| Excessive drinking             | 0.0                        |
| Smoking pattern                | 0.0                        |
| Medication regimen             | 0.0                        |
| Emergency care                 | 0.0                        |
| Major medical treatment        | 0.0                        |
| Doctor's recommendation        | 0.0                        |
| Insurance plan                 | 0.0                        |
| Annual household income        | 0.0                        |
| Duration of education          | 0.0                        |
| Present occupation             | 0.0                        |
| Living arrangements            | 0.0                        |
| Number of kids                 | 0.0                        |
| Age cohort                     | 0.0                        |
| Gender assignment              | 0.0                        |
| Race and ethnicity             | 0.0                        |
| Previous marriages             | 0.0                        |
| Attainment of degree           | 0.0                        |
| Employment sector              | 0.0                        |
| Physical constraint            | 0.0                        |
| Long-standing condition        | 0.0                        |
| Short-term sickness            | 0.0                        |
| Neurological issue             | 0.0                        |
| Substance abuse problem        | 0.0                        |
| Alcohol abuse                  | 0.0                        |
| Smoking dependence             | 0.0                        |
| Medication management          | 0.0                        |
| Emergency department visit     | 0.0                        |
| Major medical intervention     | 0.0                        |
| Physician consultation         | 0.0                        |
| Insurance coverage             | 0.0                        |
| Yearly family income           | 0.0                        |
| Length of schooling            | 0.0                        |
| Current work                   | 0.0                        |
| Residential setting            | 0.0                        |
| Count of offspring             | 0.0                        |
| Age group                      | 0.0                        |
| Gender classification          | 0.0                        |
| Racial and ethnic background   | 0.0                        |

-

# InterNetLC(R) DYNAMIC PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

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Button Text

PO NUMBER:

PO AMENDMENT:

PO DATE:

PO AMENDMENT DATE:

BOA NUMBER:

## BUYER INFORMATION

## SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION

FORM 20000000

## SHIPMENT / SETTLEMENT INFORMATION

### BUYER SHIP TO DESTINATION

### BUYER SHIP TO ADDRESS

### METHOD OF PAYMENT

- ☒ ILC - INTERNETLC LETTER OF CREDIT  
☐ ILCDD - INTERNETLC DRAFT DISCOUNT  
☐ ILCSC - INTERNETLC STANDBY CREDIT  
☐ ILCDP - INTERNETLC DOC. PAYMENT  
☐ ILCD A - INTERNETLC DOC. ACCEPTANCE  
☐ ILCCL - INTERNETLC CLEAN COLLECTION

### PO CURRENCY

### PO VALUE

### PO AMOUNT IN WORDS

### GLOBAL TRADE CREDIT TERMS

### PLACE OF ISSUE

### PLACE OF PRESENTATION

### INSURANCE COVERED BY

### SHIP VIA

### INCOTERM

### SHIPMENTS:

### DESCRIPTION OF GOODS AND/OR SERVICES

### PURCHASE ORDER DETAILS

### BUYER REMARKS

0981032-054501



## AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

### TYPE OF ILC TRANSPORT LADING DOCUMENT



☐ ILC INVOICE

☐ ILC PACKING LIST

☐ ILC BILL OF EXCHANGE

☐ ILC OTHER:

090102-061504



# InterNetLC(R) PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

Button Text

PO NUMBER:

PO AMENDMENT:

PO DATE:

PO AMENDMENT DATE:

BOA NUMBER:

## BUYER INFORMATION

## SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION

[illegible]

## METHOD OF PAYMENT

|   |                                     |
|---|-------------------------------------|
| ✓ | ILC - INTERNETLC LETTER OF CREDIT   |
| ✓ | ILCDD - INTERNETLC DRAFT DISCOUNT   |
| ✓ | ILCSC - INTERNETLC STANDBY CREDIT   |
| ✓ | ILCDP - INTERNETLC DOC. PAYMENT     |
| ✓ | ILCDA - INTERNETLC DOC. ACCEPTANCE  |
| ✓ | ILCCC - INTERNETLC CLEAN COLLECTION |

[illegible]

# PO VALUE

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### PLACE OF ISSUE

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## SHIP VIA

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**SHIPMENTS:**

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**AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION**

**TYPE OF ILC TRANSPORT LADING DOCUMENT**



- ☐ ILC INVOICE
- ☐ ILC PACKING LIST
- ☐ ILC BILL OF EXCHANGE
- ☐ ILC OTHER:

034103-0501

# InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here

| Button Text        | Button Text | Button Text           | Button Text | Button Text |
|--------------------|-------------|-----------------------|-------------|-------------|
| BOA No:            | 32452345    | ILC Expiration Date   |             |             |
| Last Presentation: | xx/xx/xx    | Date To Be Issued:    |             |             |
|                    |             | Date Latest Shipment: |             |             |
|                    |             | Reference Information |             |             |

|                  |      |
|------------------|------|
| ILC Currency:    |      |
| ILC Value:       |      |
| Processing Fee:  | 0.00 |
| ILC Total:       | 0.00 |
| Amount In Words: |      |

| Buyer / Applicant Information | Seller / Beneficiary Information |
|-------------------------------|----------------------------------|
| <b>BUYER NAME</b>             | <b>SELLER NAME</b>               |
|                               |                                  |
| <b>Company Name</b>           | <b>Company Name</b>              |
| Transformers, Corp.           | Transformers, Corp.              |
| <b>Company Address</b>        | <b>Company Address</b>           |
| Line 1                        | Line 1                           |
| Line 2                        | Line 2                           |
| Line 3                        | Line 3                           |
| Line 4                        | Line 4                           |
| Line 5                        | Line 5                           |

09/10/2013 10:10:10

**234-234-2342**

**234-234-2342**

**234-234-2342**

**234-234-2342**

<http://www.transformer-corp.com>

<http://www.seller.com>

**mikeq@transformers-corp.com**

**seller@seller.com**

## Freight Forwarder / Carrier Information

# Port of Los Angeles

**Line 1**

## Line 2

**Line 3**

### Line 4

**Line 5**

Freight Forwarder / Carrier Address

**Line 1**

**Line 2**

**Line 3**

**Line 4**

**Line 5**

## Global Trade Credit

Agent Telephone No. \_\_\_\_\_

234-234-2342

4 Agent Fax No.

**234-234-2342**

## Global Trade Credit Terms

## Place of Issue

## Place of Presentation

**www.InternetC.com**

# INCOTERM

Ship Via

# Air

**Insurance Covered By**

# Buyer

## Shipments\*

## Allow Partial Shipments&Transshipments

### Description of Goods and/or Services

## Description Here

**Authenticated Documents Required for Negotiation**

## ILC Marine Bill of Lading, ILC Invoice, ILC Packing ILC List

# InterNetLC<sup>®</sup> Letter of Credit Amendment Application

Brief Instructions here Brief Instructions here Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

| Button Text                              | Button Text                | Button Text                                    | Button Text                                  | Button Text |
|--|----------------------------|--|--|-------------|
| ILC NO:                                  | XX-XXX-XX                  |  |  |             |
| DATE OF LATEST PRESENTATION:             | SHIPMENT DATE PLUS 21 DAYS |  |  |             |
| DATE TO BE ISSUED:                       |                            |  |  |             |
| BOA NO:                                  |                            |  |  |             |
| REFERENCE INFORMATION:                   |                            |  |  |             |
| <b>AMENDMENTS</b>                        |                            |  |  |             |
| ORIGINAL                                 |                            | AMEND TO                                       |  |             |
| ILC NO:                                  | XX-XXX-XX                  | ILC AMENDMENT NO:                              | <ASSIGNED>                                   |             |
| DATE ILC EXPIRES:                        |                            | DATE ILC EXPIRES:                              |  |             |
| DATE OF LATEST SHIPMENT:                 |                            | DATE LATEST SHIPMENT:                          |  |             |
| ILC CURRENCY:                            | USD                        | ILC CURRENCY:                                  |  |             |
| ILC VALUE                                |                            | GTC VALUE:                                     |  |             |
| PROCESSING FEE                           | XXXXXX                     | PROCESSING FEE:                                | % = <input type="text"/> CALCULATE COMMAND % |             |
| ILC TOTAL:                               |                            | ILC TOTAL:                                     |  |             |
| <b>SHIPMENT / SETTLEMENT INFORMATION</b> |                            | <b>FREIGHT FORWARDER / CARRIER INFORMATION</b> |  |             |
| SHIP TO DESTINATION                      |                            |  |  |             |
| SHIP TO ADDRESS                          |                            | FREIGHT FORWARDER / CARRIER ADDRESS            |  |             |
| METHOD OF PAYMENT                        |                            | AGENT PHONE NO. AGENT FAX NO.                  |  |             |

090520120500

|   |  |                                       |                              |
|---|--|---------------------------------------|------------------------------|
| <b>GLOBAL TRADE CREDIT TERMS</b>  |  | <b>PLACE OF ISSUE</b>                 | <b>PLACE OF PRESENTATION</b> |
|   |  | <b>Bank.com</b>                       | <b>ilcops@bank.com</b>       |
| <b>INCOTERM</b>   |  | <b>SHIP VIA</b>                       |                              |
|   |  |                                       |                              |
|   |  | <b>INSURANCE COVERED BY</b>           |                              |
|   |  |                                       |                              |
|   |  | <b>SHIPMENTS:</b>                     |                              |
|   |  |                                       |                              |
| <b>DESCRIPTION OF GOODS AND/OR SERVICES</b>   |  |                                       |                              |
|   |  |                                       |                              |
| <b>AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION</b>   |  |                                       |                              |
|   |  |                                       |                              |
| <b>Actions</b>  |  |                                       |                              |
| <ul style="list-style-type: none"><li>• Save and Come Back Later</li><li>• Print to PDF</li></ul> |  |                                       |                              |
|   |  |                                       |                              |
|   |  | <input type="button" value="Submit"/> |                              |
|   |  | <input type="button" value="Reset"/>  |                              |

BRIEF INSTRUCTIONS HERE.

Button Text

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XX-XXX-XX

**SELLER EMAIL ADDRESS**

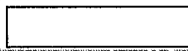


## ASSIGNED /PARTY BANK INFORMATION

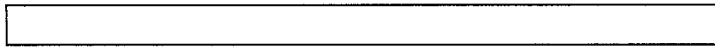
ASSIGNMENT  
CURRENCY



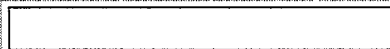
AMOUNT TO BE  
ASSIGNED



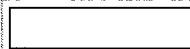
AMOUNT IN WORDS



ASSIGNED BANK ACCOUNT NAME



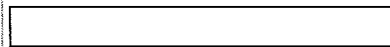
ASSIGNED BANK  
ACCOUNT NUMBER



ASSIGNED BANK ABA /  
TRANSIT NUMBER



ASSIGNED BANK NAME



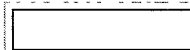
ASSIGNED BANK ADDRESS



ASSIGNED BANK CONTACT NAME



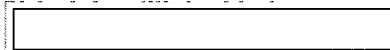
ASSIGNED BANK  
PHONE NO.



ASSIGNED BANK  
FAX NO.



ASSIGNED BANK CONTACT EMAIL



Actions



109790-207280

# InterNetLC<sub>(R)</sub> E-DOCUMENTS TO SUBMIT for Negotiation

BRIEF INSTRUCTIONS HERE.

Request Templates

Button Text

Button Text

Button Text

Button Text

InterNetLC Number

Username

Password

**LADING DOCUMENT:**  
(select one)

ILC MARINE BILL OF LADING

☐

ILC AIR WAYBILL

☐

ILC AIR WAYBILL

☐

ILC STRAIGHT WAYBILL

☐

ILC COURIER RECEIPT

☐

**REQUIRED DOCUMENTS:**

ILC PACKING LIST

☐

ILC INVOICE

☐

ILC BILL OF EXCHANGE

☐

ILC OTHER DOCUMENT

☐

NOT APPLICABLE

0921022004001



0981032-04501

**BUYER /NOTIFY PARTY ADDRESS**

[Redacted]

**INSTRUCTIONS**

[Redacted]

**BUYER / NOTIFY PARTY  
TEL NO.**

[Redacted]

**BUYER / NOTIFY PARTY  
FAX NO.**

[Redacted]

**LOADING PIER / TERMINAL**

[Redacted]

**PRE-CARRIAGE BY**

[Redacted]

**PLACE OF RECEIPT BY PRE-CARRIER**

[Redacted]

**PORT OF LOADING/ EXPORT**

[Redacted]

**EXPORTING CARRIER**

[Redacted]

**PORT OF DISCHARGE**

[Redacted]

**PLACE OF DELIVERY BY ON-CARRIER**

[Redacted]

**TYPE OF MOVE**

[Redacted]

**CONTAINERIZED  
(VESSEL ONLY)**

[Redacted]

**VALIDATED LICENSE NO**

[Redacted]

**INCOTERM**

[Redacted]

**FREIGHT**

☒ Prepaid ☐ Collect

**DESCRIPTION OF GOODS AND / OR COMMODITIES \***

[Redacted]

**MARKS&NOS**

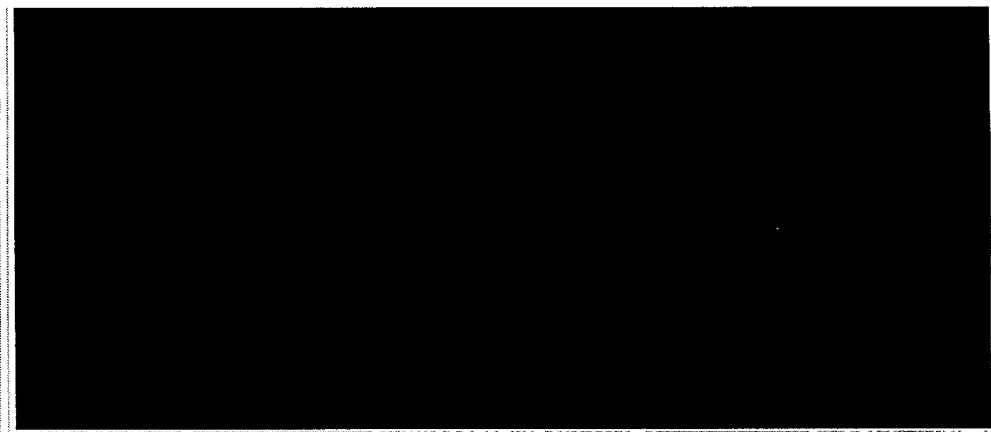
**NO PACKAGES**

**COMMODITIES**

**GROSS WGT**

**MEASUREMENTS**

**C/F**



THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

EMAIL OF SELLER OR AGENT

USERNAME

USERNAME PASSWORD

09381032-061501

# InterNetLC(R) AIR WAYBILL / CONSIGNMENT NOTE

**STATUS:** Submit Air Waybill for negotiation.

**PROCESS:**

1. Complete the form.
2. Type in ALL CAPS.
3. Print to PDF for a paper copy
4. Save document.

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text

Button Text

Button Text

Button Text

Button Text

SET NO:

<ASSIGNED>

AIR WAYBILL  
REFERENCE NO:

SET DATE:

<ASSIGNED>

AIR WAYBILL  
REFERENCE DATE:

ILC NO:

<ASSIGNED>

ILC ISSUED DATE:

XX-XXX-XX

SHIPPER / SELLER COMPANY NAME

AIR WAYBILL ISSUED BY (NAME)

SHIPPER / SELLER COMPANY ADDRESS

AIR WAYBILL ISSUED BY (ADDRESS)

SELLER EMAIL ADDRESS

CONSIGNEE TO

NOTIFY / BUYER COMPANY NAME

CONSIGNEE TO ADDRESS

NOTIFY / BUYER COMPANY ADDRESS

10881002061504

FORM 0010-0010

ISSUING CARRIER'S AGENT NAME

DECLARED VALUE FOR CARRIAGE

ISSUING CARRIER'S AGENT ADDRESS

DECLARED VALUE FOR CUSTOMS

FREIGHT

☒ COLLECT

☐ PREPAID

TO

BY FIRST CARRIER

FLIGHT DATE

FLIGHT NO

AIRPORT OF DEPARTURE

NO OF  
PIECES

GROSS  
WEIGHT

RATE  
CLASS

COMMODITY  
ITEM NO

CHARGEABLE  
WEIGHT

RATE  
CHARGE

TOTAL

QUANTITY OF GOODS  
DIMENSIONS/VOLUME

PREPAID

COLLECT

INSTRUCTIONS

|  |
|--|
|  |
|--|

|                                       |
|---------------------------------------|
| <p>NAME: _____</p> <p>DATE: _____</p> |
|---------------------------------------|

\_\_\_\_\_

Journal of Management Education 36(3)

1. ☐ Standard 100% AKA  
 2. ☐ Standard 100% AKA

Figure 1. A schematic diagram of the experimental design. The figure shows a sequence of events: a stimulus (a word) is presented, followed by a response (a word), and then a feedback (a word). The response is either correct or incorrect, and the feedback is either positive or negative. The diagram illustrates the flow of information and the timing of the response and feedback.

\_\_\_\_\_

Figure 1 is a schematic diagram of the experimental setup. It shows a subject seated at a table, looking at a video screen. A camera is positioned above the screen, and a light source is positioned to the left of the screen. The diagram illustrates the spatial arrangement of the components used in the experiment.

[illegible]

\_\_\_\_\_

|  |  |
|--|--|
|  |  |
|--|--|



11/11/11

\_\_\_\_\_

\_\_\_\_\_

25



## InterNetLC<sup>(R)</sup> E-RAIL WAYBILL

|                 |   |
|-----------------|---|
| <b>STATUS:</b>  | Submit Rail Waybill for negotiation.  |
| <b>PROCESS:</b> | <ol style="list-style-type: none"> <li>1. Complete the form.</li> <li>2. Type in ALL CAPS.</li> <li>4. Print to PDF for a paper copy</li> <li>5 Save document.</li> </ol> |
| <b>NEXT:</b>    | Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.                                  |

Button Text

Button Text

Button Text

Button Text

Button Text

|                    |                      |                                   |                      |
|--------------------|----------------------|-----------------------------------|----------------------|
| <b>SET NO:</b>     | <input type="text"/> | <b>RAIL WAYBILL REFERENCE NO:</b> | <input type="text"/> |
| <b>SET DATE:</b>   | <input type="text"/> | <b>BILL DATE:</b>                 | <input type="text"/> |
| <b>ILC NUMBER:</b> | <input type="text"/> | <b>INVOICE REFERENCES:</b>        | <input type="text"/> |
| <b>ILC DATE:</b>   | <input type="text"/> | <b>PACKING LIST REFERENCES:</b>   | <input type="text"/> |

**SELLER COMPANY NAME**

**FREIGHT**

☐ PREPAID

☐ COLLECT

**SELLER COMPANY ADDRESS**

**SELLER PHONE NO.**

**SELLER FAX NO.**

**CARRIER NAME**

**VEHICLE OR CAR NUMBER**

**CARRIER ADDRESS**

**DOCUMENT REFERENCES**

09:31:03 "04:04"



# InterNetLC(R) E-COURIER RECEIPT

**STATUS:** Submit Courier Receipt for negotiation.

**PROCESS:**

1. Complete the form.
2. Type in ALL CAPS
3. Print to PDF for a paper copy
4. Save document.

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text

Button Text

Button Text

Button Text

Button Text

SET NO:

<ASSIGNED>

COURIER RECEIPT  
REFERENCE NO:

SET DATE:

<ASSIGNED>

BILL DATE:

ILC NUMBER:

XXXXXX

INVOICE REFERENCES:

ILC DATE:

DD-MMM-YY

PACKING LIST  
REFERENCES:

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.

SELLER FAX NO.

CARRIER NAME

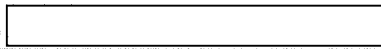
VEHICLE OR CAR NUMBER

CARRIER ADDRESS

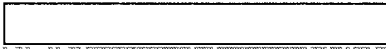
DOCUMENT REFERENCES

InterNetLC(R) E-COURIER RECEIPT

090100201380



CONSIGNED TO NAME



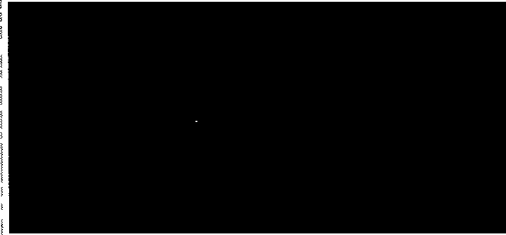
DESTINATION



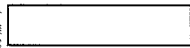
CONSIGNED TO ADDRESS



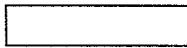
DESTINATION ADDRESS



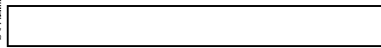
PHONE NO.



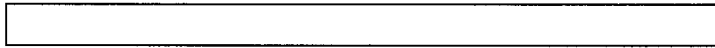
FAX NO.



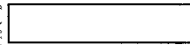
EXPORT REFERENCES



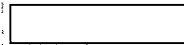
DESCRIPTION OF GOODS



NO. OF PACKAGES



GROSS WEIGHT KGS



# InterNetLC(R) E-PACKING LIST

**STATUS:** Submit Packing List for negotiation.

**PROCESS:**

1. Complete the form.
2. Select "Save and Come Back Later" if you do not wish to submit yet.
4. Print to PDF for a paper copy
5. Submit document.

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

**ILC NO:**

**PO REFERENCES:**

**PACKING LIST REFERENCES:**

## BUYER INFORMATION

**BUYER NAME**

**BUYER COMPANY NAME**

**BUYER COMPANY ADDRESS**

## SELLER/SHIPPER INFORMATION

**SELLER/SHIPPER NAME**

**SELLER/SHIPPER COMPANY NAME**

**SELLER/SHIPPER COMPANY ADDRESS**

**SHIP TO DESTINATION**

**SHIP VIA**

☒ OCEAN ☐ AIR ☐ TRUCK ☐ RAIL ☐ COURIER

**SHIP TO ADDRESS**

**INSURANCE COVERED BY**

☒ BUYER ☐ SELLER

**SHIPMENTS:**

☒ PARTIAL SHIPMENTS ALLOWED

☒ TRANSSHIPMENTS ALLOWED

092102 01501

DESCRIPTION OF GOODS AND/OR SERVICES

PACKING LIST DETAILS

09821032-064501

# InterNetLC(R) E-INVOICE

**STATUS:** Submit Invoice for negotiation.  
**PROCESS:** 1. Complete the form  
 2. Select "Save and Come Back Later" if you do not wish to submit yet.  
 3. Print to PDF for a paper copy  
 4. Submit document.  
**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO.

PO REFERENCES:

INVOICE REFERENCES:

## BUYER INFORMATION

BUYER NAME

BUYER COMPANY NAME

BUYER COMPANY ADDRESS

## SELLER/SHIPPER INFORMATION

SELLER/SHIPPER NAME

SELLER/SHIPPER COMPANY NAME

SELLER/SHIPPER COMPANY ADDRESS

BUYER SHIP TO DESTINATION

SHIP VIA



OCEAN



AIR



TRUCK



RAIL



COURIER

SHIP TO ADDRESS

INSURANCE COVERED BY



BUYER



SELLER

SHIPMENTS:



PARTIAL SHIPMENTS ALLOWED



TRANSHIPMENTS ALLOWED

09:21:03 06/15/01

DESCRIPTION OF GOODS AND/OR SERVICES

INVOICE DETAILS

INVOICE CURRENCY

INVOICE AMOUNT

0.0

09031022-064501



# InterNetLC<sup>(R)</sup> BILL OF EXCHANGE

**STATUS:** Submit Bill of Exchange for negotiation.  
**PROCESS:** 1. Complete the form.  
 2. Select "Save and Come Back Later" if you do not wish to submit yet.  
 3. Print to PDF for a paper copy  
 4. Submit document.  
**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:

ILC Issued Date:

## SELLER INFORMATION

SELLER COMPANY NAME

SELLER TELEPHONE NO

SELLER FAX NO

SELLER COMPANY ADDRESS

SELLER EMAIL NOTIFICATION

CURRENCY

AMOUNT

PLACE OF DRAWING

PAY TO THE ORDER OF

FOR VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

NUMBER OF DAYS AFTER

MATURES ON

Sight Plus Days from Lading Date

DD MMM YY

09:01:03 - 06:15:01

SELLER BANK ACCOUNT NAME

SELLER BANK ACCOUNT NUMBER

SELLER BANK ABA OR TRANSIT NUMBER

SELLER BANK NAME

SELLER BANK ADDRESS

SELLER BANK EMAIL ADDRESS

09:40:00.064501

TESTED 22 OCT 2001

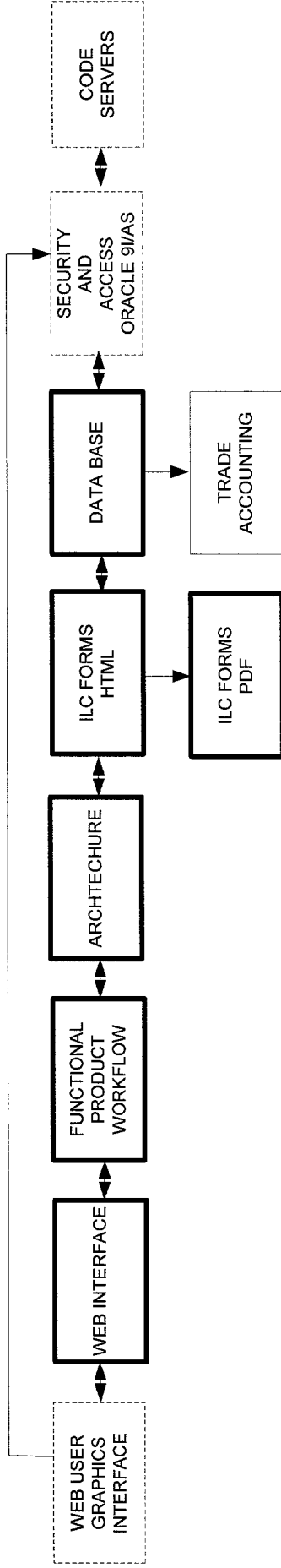
# InterNetLC<sub>(R)</sub> Letter of Credit

## Functional Product Workflow & Architecture



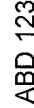
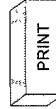




Revision No. V2.3

Drawing No. 6

This document defines the InterNetLC<sub>(R)</sub> Functional Product Workflow between the Web User Interface and the InterNetLC forms.



### LEGEND:

-  = WEB INTERFACE PAGE
-  = EMAIL TO AND FROM
-  = HYPERLINK
-  = ACTION BUTTON
-  = HTML FILE FOR DATE ENTEY
-  = MULTIMEDIA SOUND AND/OR VIDEO
-  = NONE EDITABLE DROP/LINK MENU
-  = FILE

|                                 |            |                 |
|---------------------------------|------------|-----------------|
| ILC NUMBER                      | 1234567-00 | 7 DIGITS        |
| ILC AMENDMENT                   | 1234567-01 | 7 ILC DIGITS+01 |
| ILC NEGOTIATION FOLDER          | 1234567    | X+6 DIGITS      |
| ILC ASSIGNMENT                  | 1234567    | 7 DIGITS        |
| DOCS, BOL, INV, PKL, BOE, OTHER | 1234567    | 7 DIGITS        |
| NEGOTIATION NUMBER              | 1234567    | 7 DIGITS        |
| BOA, DPO, PO ETC                | 1234567    | 7 DIGITS        |

InterNetLC

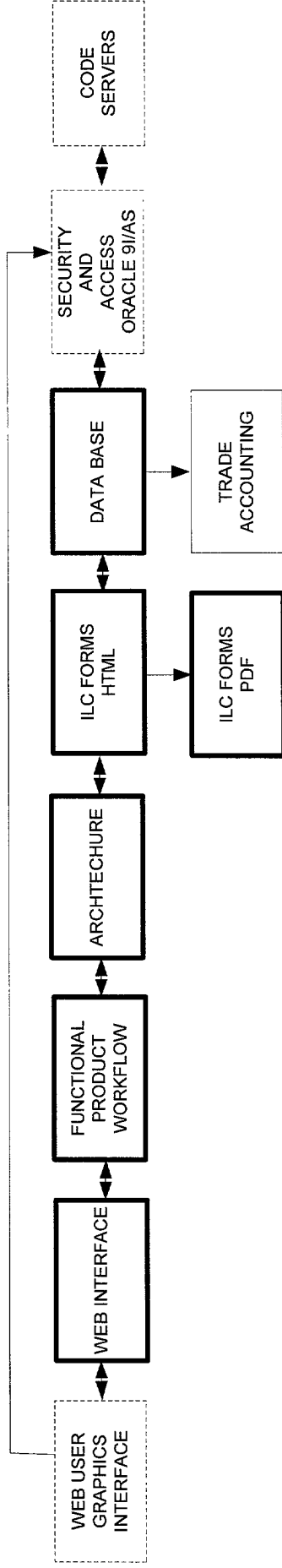
# InterNetLC<sup>(R)</sup> Letter of Credit

## Functional Product Workflow & Architecture

This document defines the InterNetLC<sup>(R)</sup> Functional Product Workflow between the Web User Interface and the InterNetLC forms.

Revision No. V2.3

Drawings No. 6



### LEGEND:



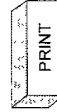
= WEB INTERFACE PAGE



= EMAIL TO AND FROM

ABD 123

= HYPERLINK



= ACTION BUTTON



= HTML FILE FOR DATE ENTEY



= MULTIMEDIA SOUND AND/OR VIDEO



= NONE EDITABLE DROP/LINK MENU

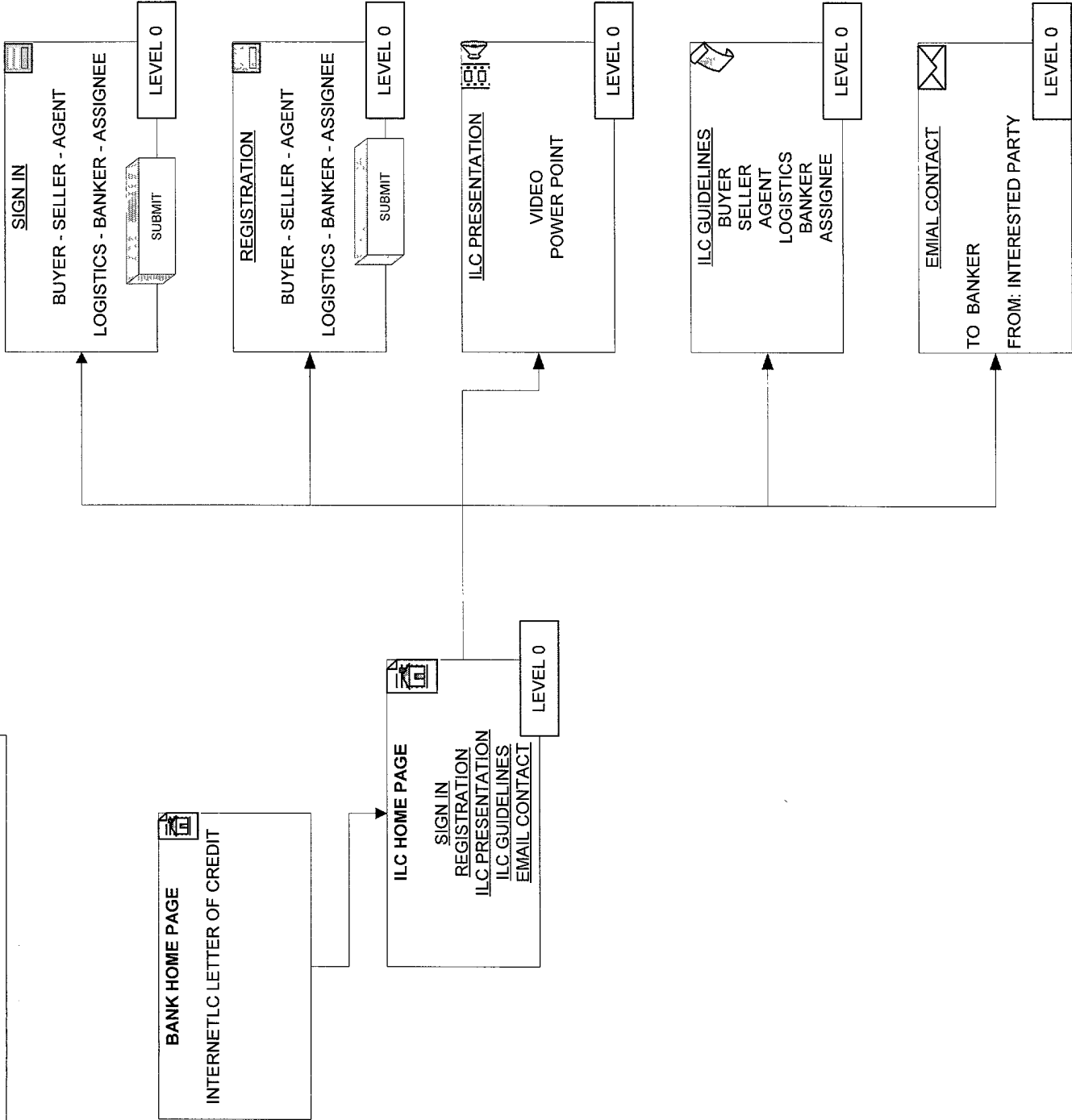


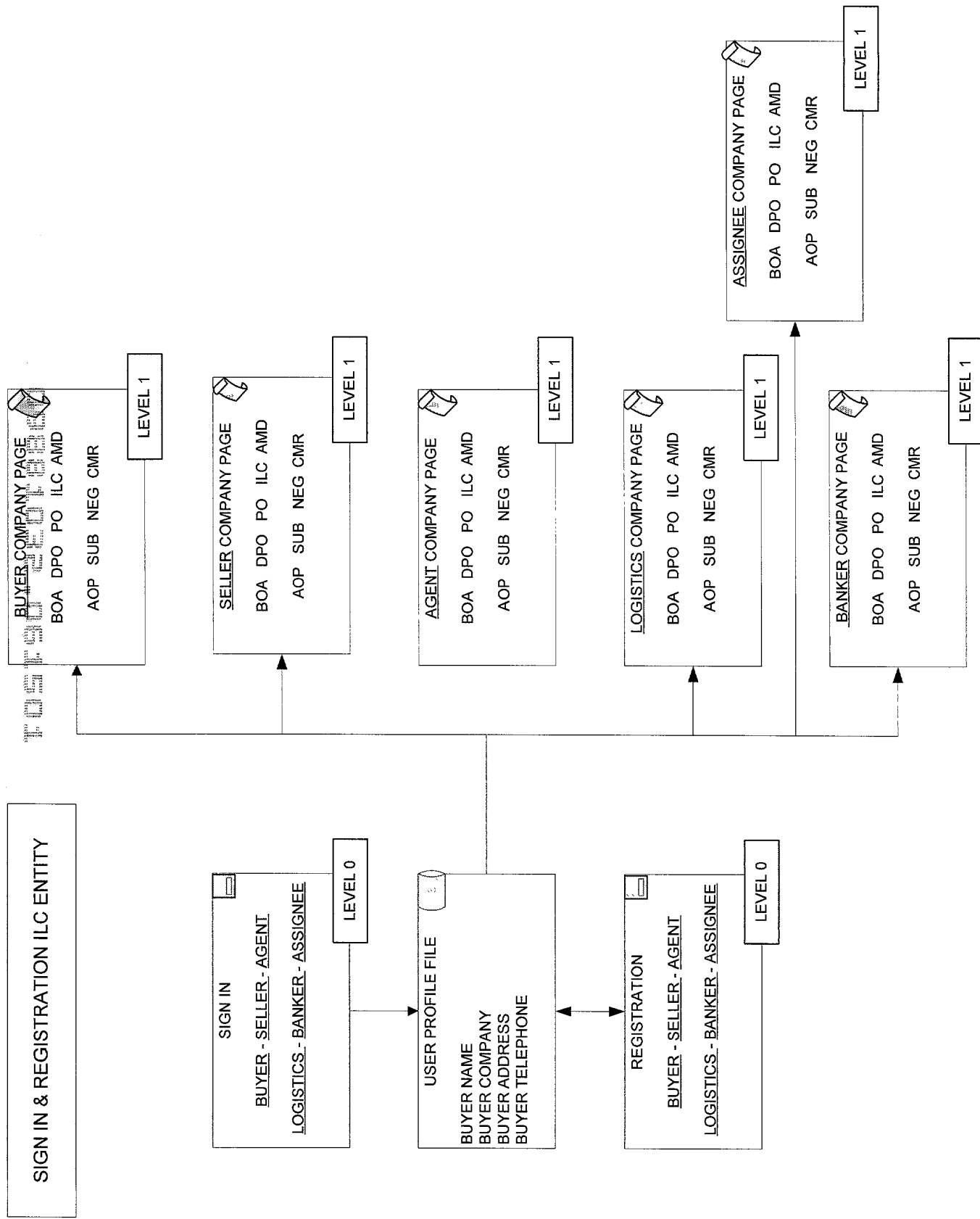
= FILE

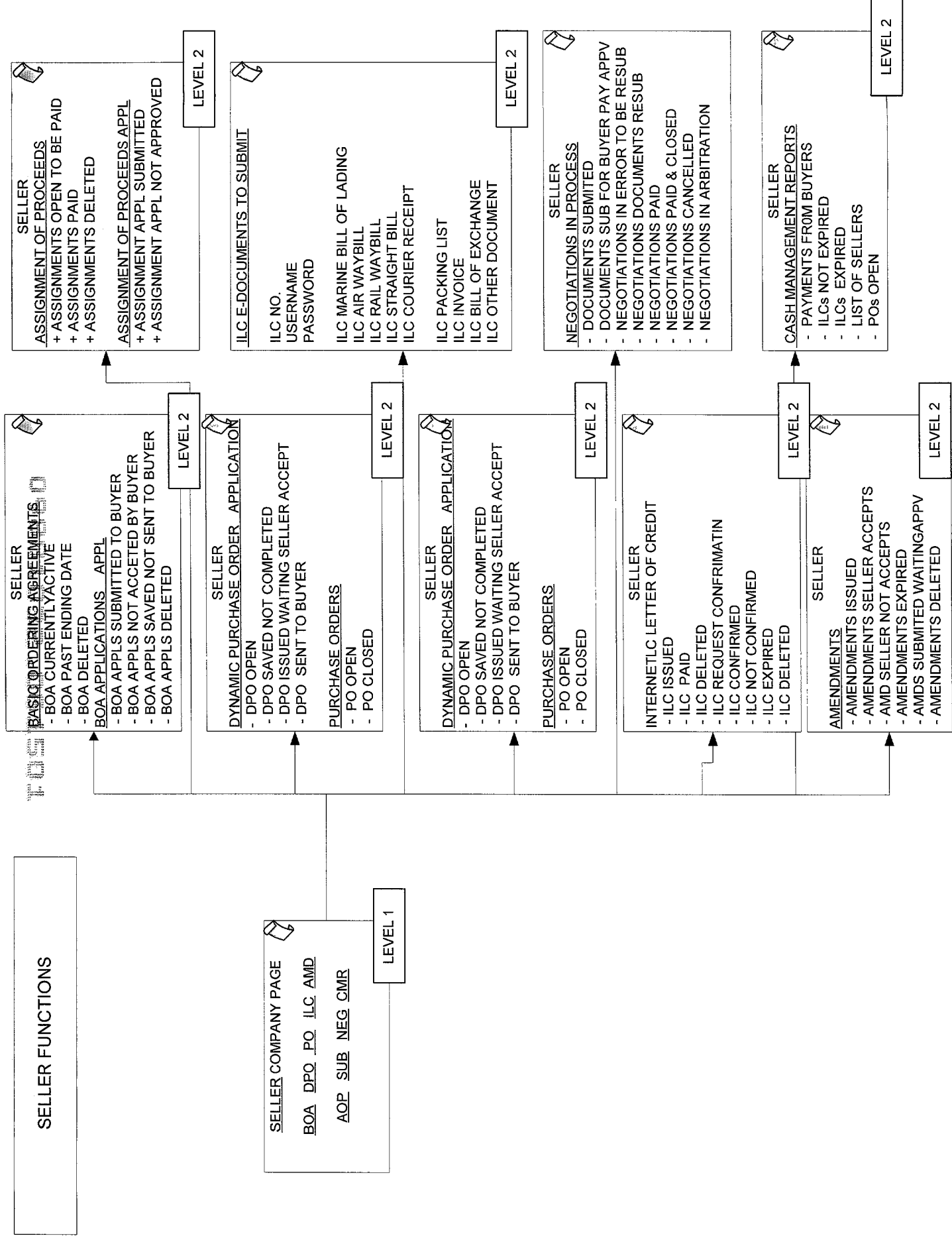
|                                 |            |                 |
|---------------------------------|------------|-----------------|
| ILC NUMBER                      | 1234567-00 | 7 DIGITS        |
| ILC AMENDMENT                   | 1234567-01 | 7 ILC DIGITS+01 |
| ILC NEGOTIATION FOLDER          | 1234567    | X+6 DIGITS      |
| ILC ASSIGNMENT                  | 1234567    | 7 DIGITS        |
| DOCS, BOL, INV, PKL, BOE, OTHER | 1234567    | 7 DIGITS        |
| NEGOTIATION NUMBER              | 1234567    | 7 DIGITS        |
| BOA, DPO, PO ETC                | 1234567    | 7 DIGITS        |

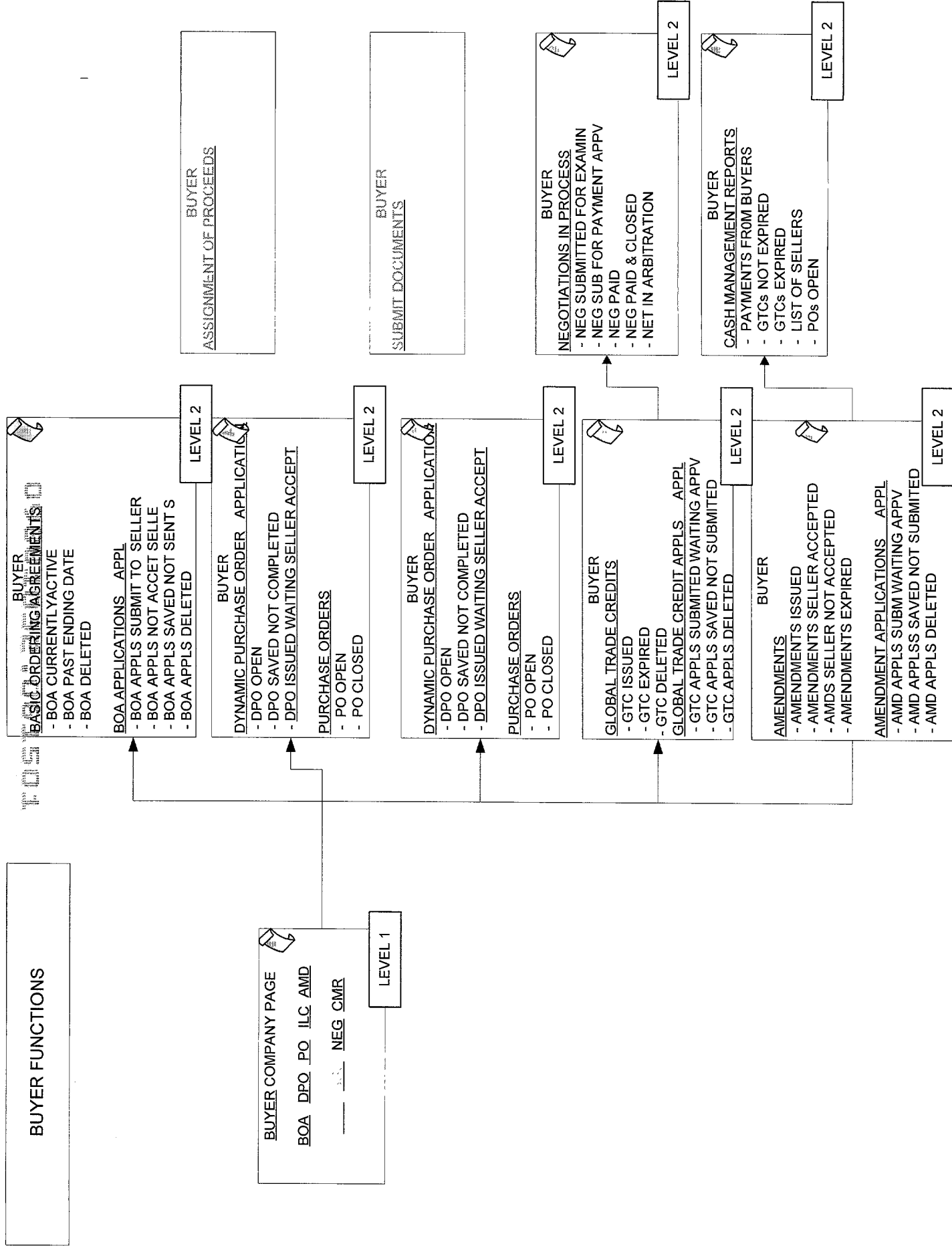
InterNetLC Letter of Credit  
Functional Product Workflow

TOP SECRET

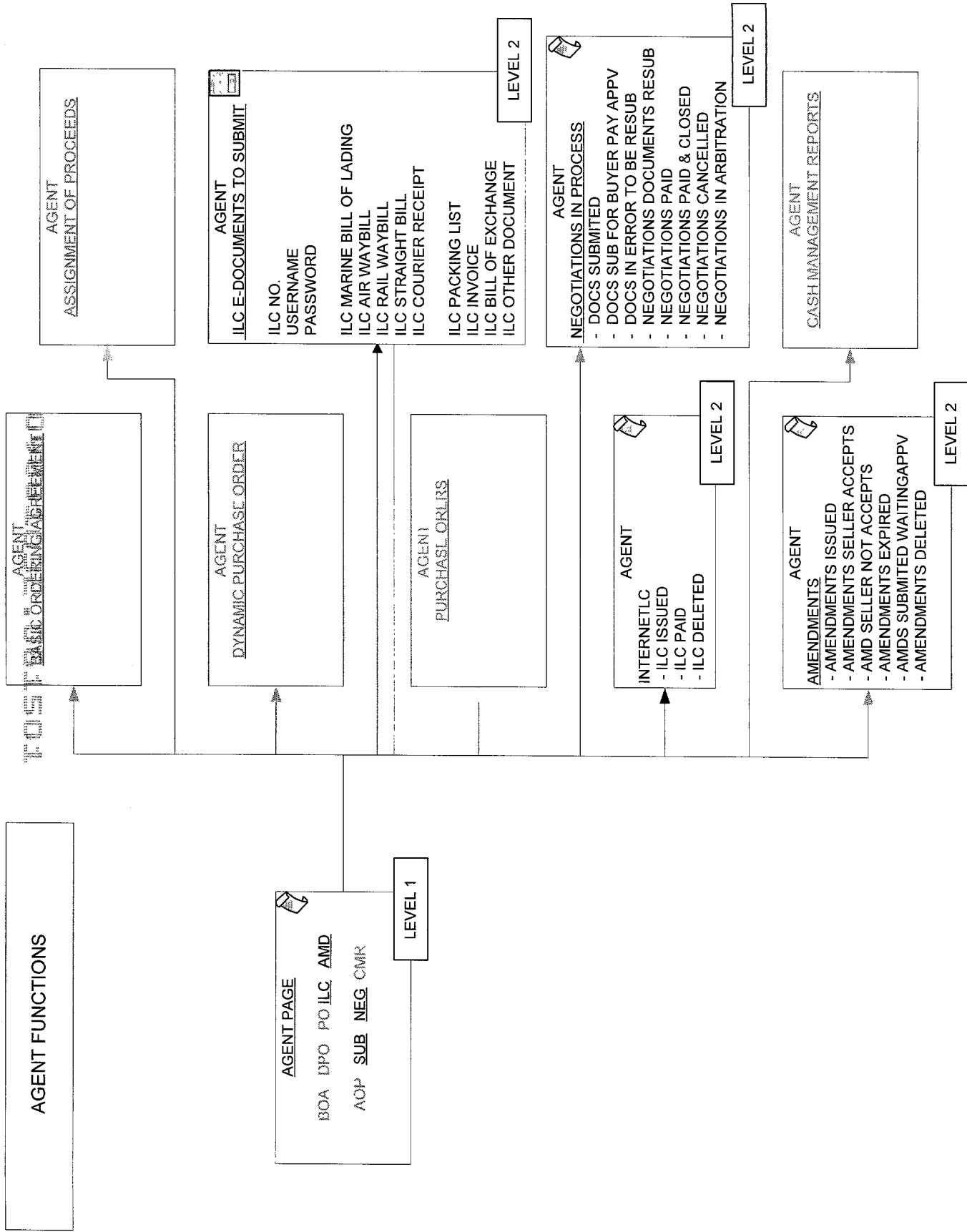


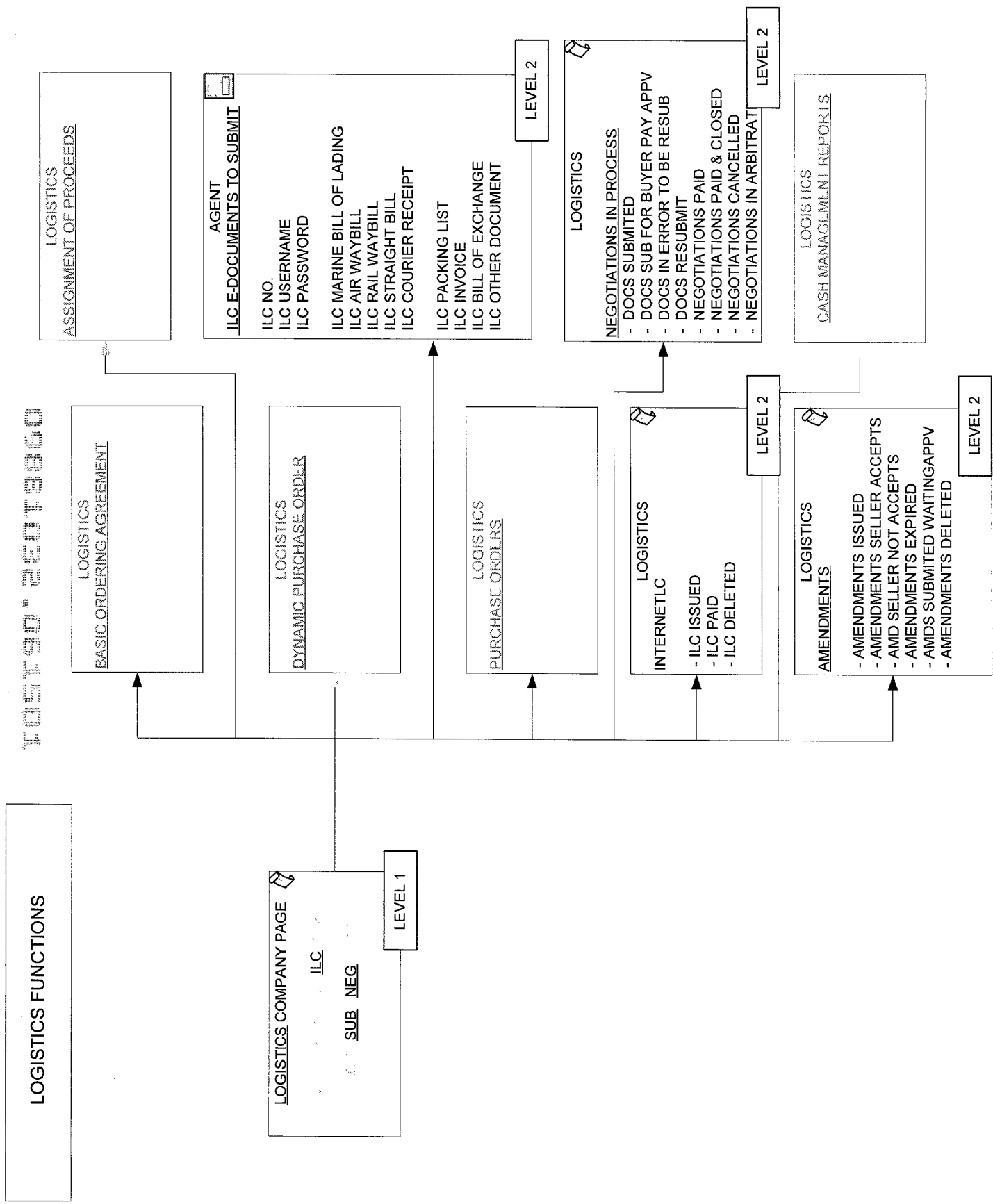


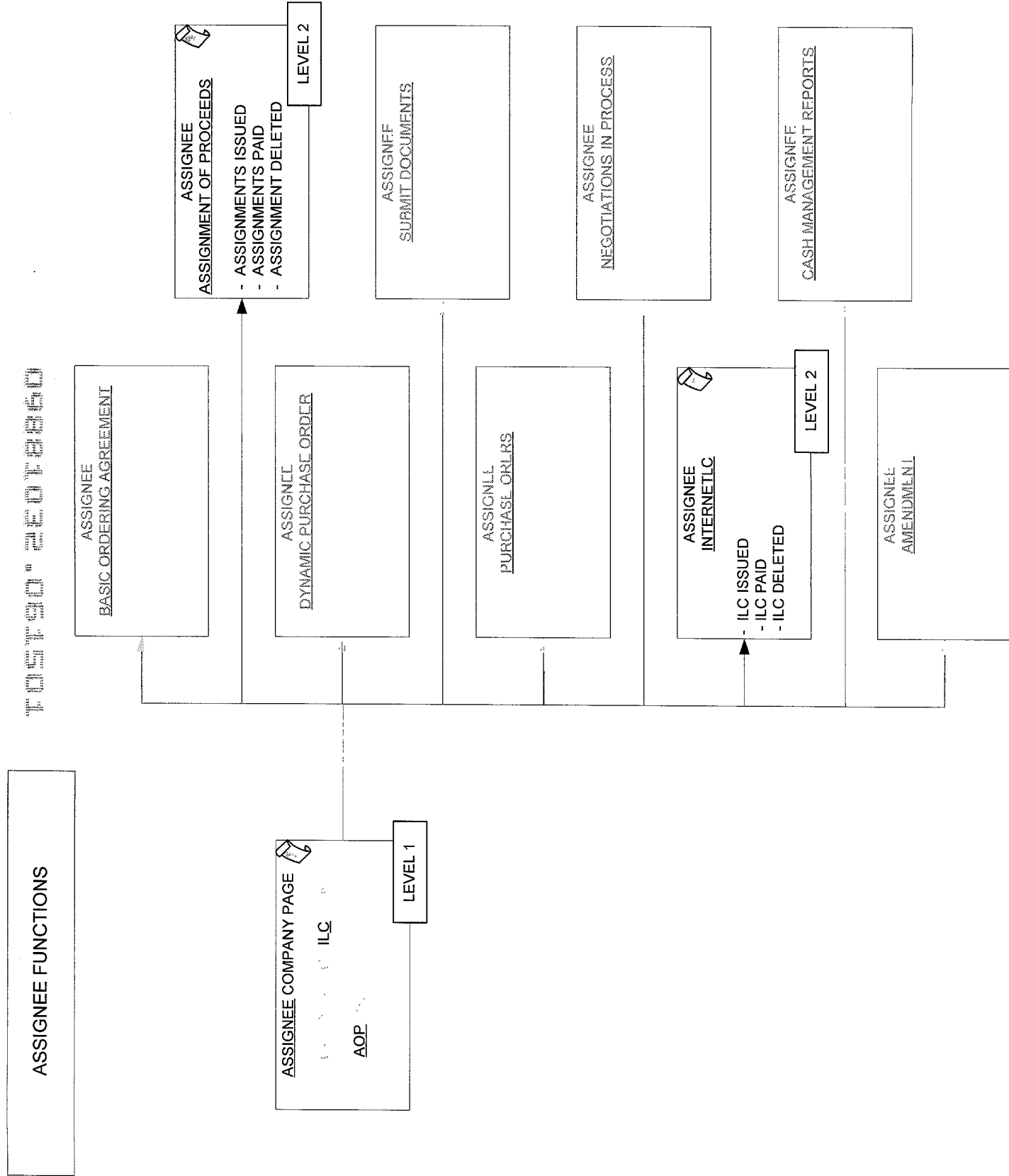


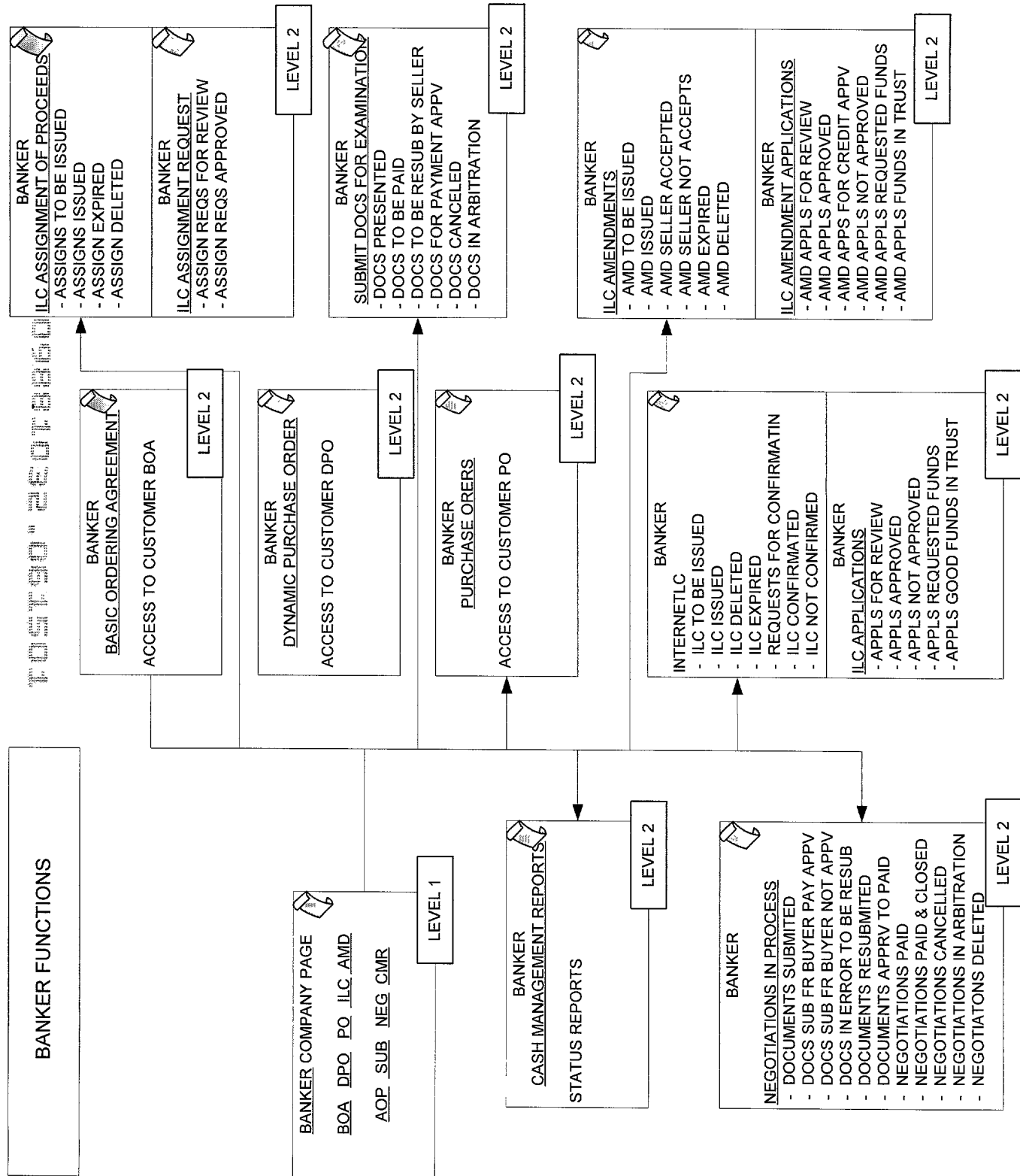












# BUYER - BASIC ORDERING AGREEMENTS

BUYER COMPANY PAGE

BOA DPO PO ILC AMD

NEG CMR

LEVEL 1

BUYER

BASIC ORDERING AGREEMENTS

- BOA CURRENTLY ACTIVE

- BOA PAST ENDING DATE

- BOA DELETED

BOA SUBMITTALS APPLICATIONS

- BOA APPLS SUBMITTED TO SELLER

- BOA APPLS NOT ACCETED BY SELLER

- BOA APPLS SAVED NOT SENT TO SELLER

- BOA APPLS DELETED

LEVEL 2

BASIC ORDERING AGREEMENTS

- BOA CURRENTLY ACTIVE

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

- BOAs PAST ENDING DATE

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

- BOAs DELETED

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

BASIC ORDERING AGREEMENTS APPLICATIONS NEW APPLICATION

- BOA APPLICATIONS SUBMITTED TO SELLER

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

- BOA APPLICATIONS SAVED NOT SENT TO SELLER

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

- BOA APPLICATIONS NOT ACCEPTED BY SELLER

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

- BOA APPLICATIONS DELETED

| LN | ILC NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

LEVEL 3

+ BOAs CURRENTLY ACTIVE

| LN | BOA NO | SELLER | ISSUE DATE | EXPIRE DATE |
|----|--------|--------|------------|-------------|
| 1  | 12345  | SELLER | ISSUE DATE | EXPIRE DATE |
| 2  | 34567  | SELLER | ISSUE DATE | EXPIRE DATE |

LEVEL 3

BASIC ORDERING AGREEMENT

BOA NO: 34567

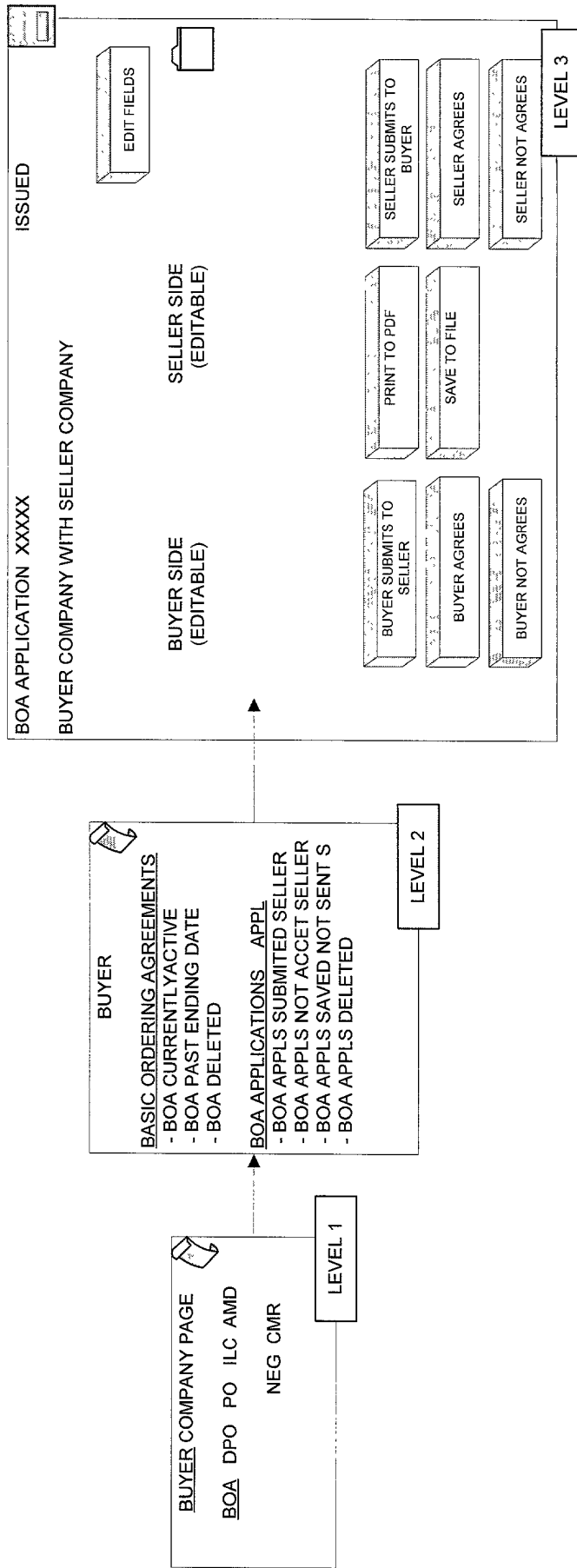
ISSUED: 22 MAR 01

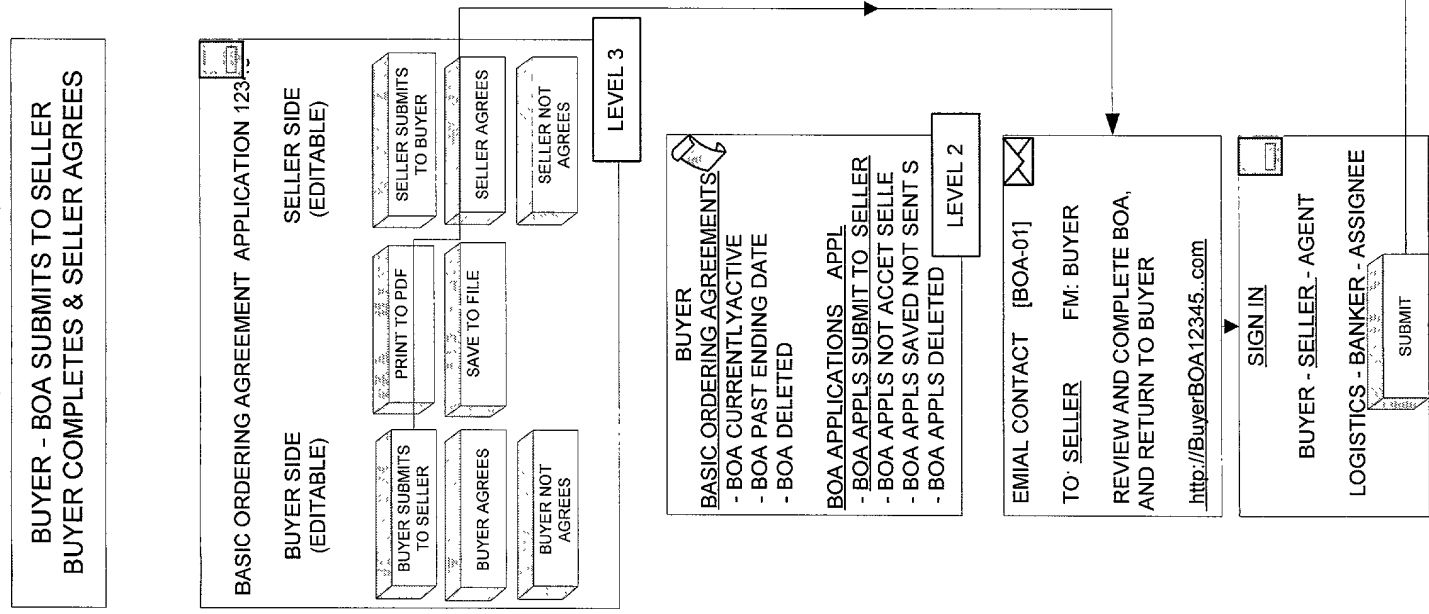
BUYER & SELLER TERMS AND CONDITIONS

LEVEL 4

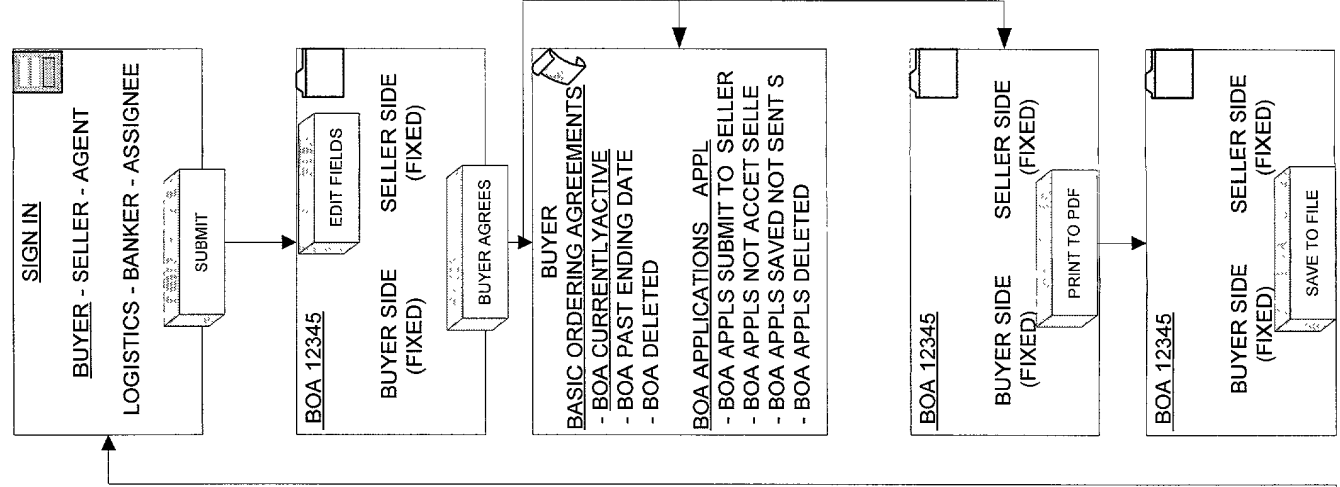
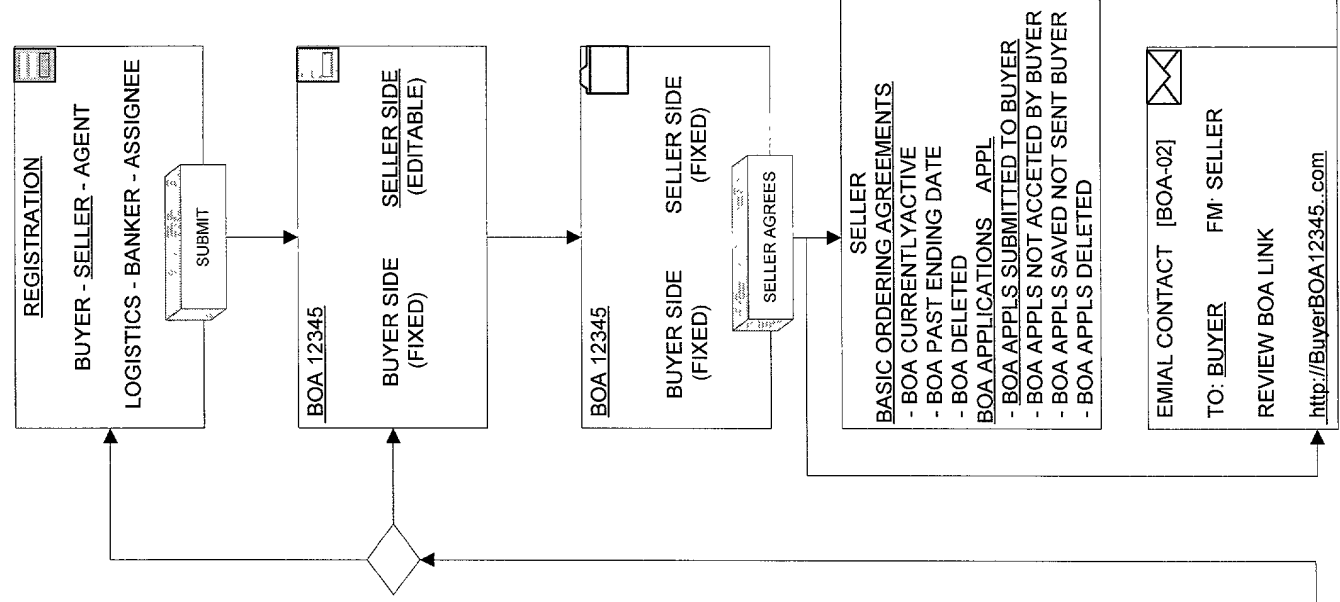
BUYER - BOA BLANK APPLICATION

FOR "20070820"





1001.50 2012.05.01



BUYER - BOA SUBMITS TO SELLER  
BUYER COMPLETES & SELLER AGREES - EMAILS

200703260

BOA-01: BUYER SUBMITS BOA TO SELLER

File Edit View Insert Format Tools Actions Help

To: SELLER@HOTMAIL.COM

Cc: [BOA-01]

Subject: BASIC ORDERING AGREEMENT - APPLICATION

FROM: INTERNETLC MANAGEMENT  
THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).  
YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.  
ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXX  
XXXXXX  
XXXXXXXXXX  
XXXXXXXXXX

BOA-02: SELLER AGREES TO BOA

File Edit View Insert Format Tools Actions Help

To: GLOBAL TRADE CREDIT MANAGEMENT

Cc: [BOA-02]

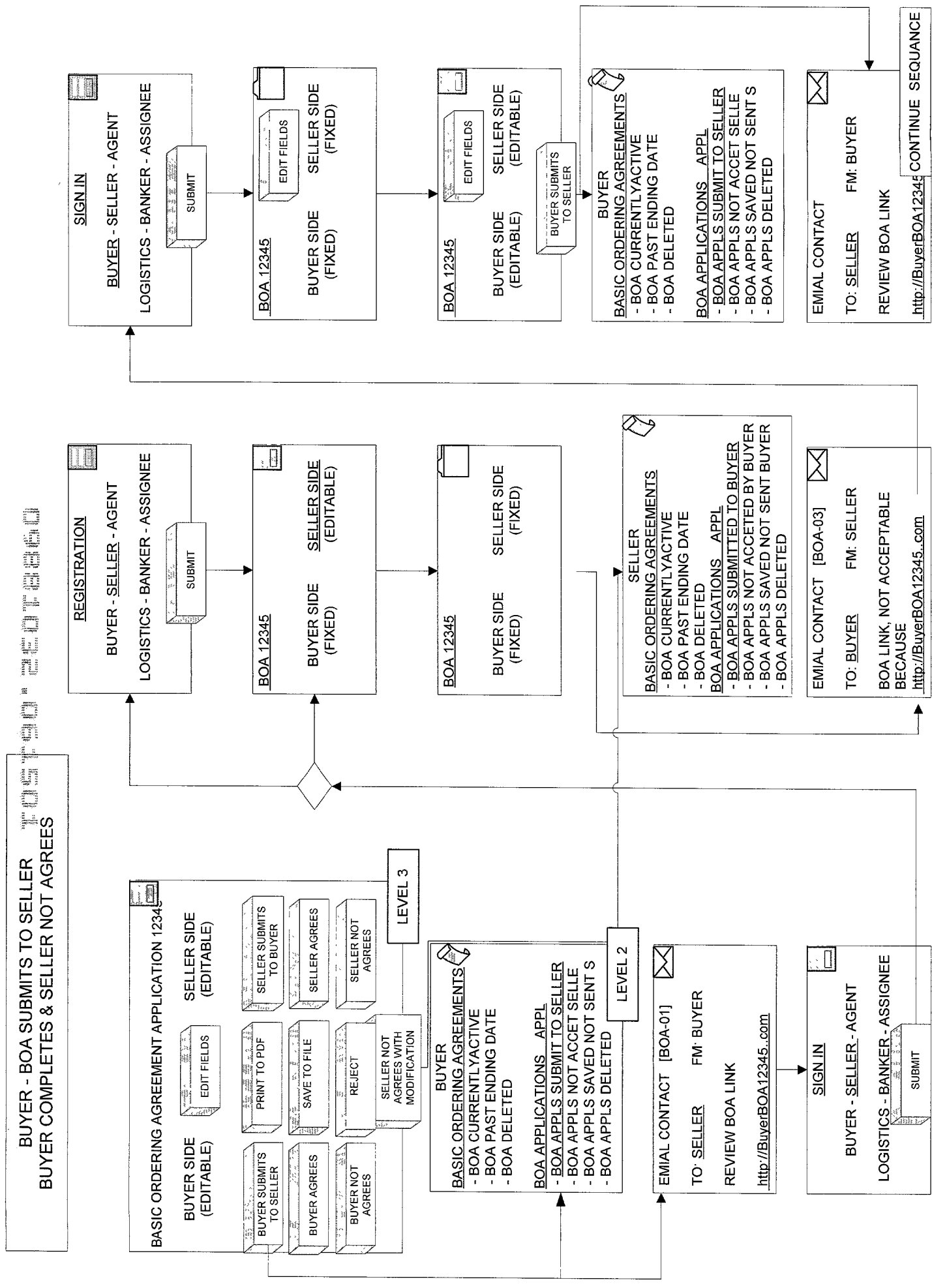
Subject: BASIC ORDERING AGREEMENT - ACCEPTANCE

FROM: BUYER@HOTMAIL.COM  
THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.  
THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).  
THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION.  
ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXXXXXXXXX  
XXXXXXXXXXXXXX  
XXXXXXXXXXXXXX  
XXXXXXXXXXXXXX





BUYER - BOA SUBMITS TO SELLER  
BUYER COMPLETES & SELLER AGREES - EMAILS

BOA-01: BUYER SUBMITS BOA TO SELLER

File Edit View Insert Format Tools Actions Help

To:SELLER@HOTMAIL.COM

Cc:[BOA-01]

Subject:BASIC ORDERING AGREEMENT - APPLICATION

FROM: INTERNETLC MANAGEMENT  
THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).  
YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.  
ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXX  
XXXXXX  
XXXXXXXXXX  
XXXXXXXXXXXX

BOA-03: SELLER NOT AGREES TO BOA

File Edit View Insert Format Tools Actions Help

To:GLOBAL TRADE CREDIT MANAGEMENT

Cc:[BOA-03]

Subject:BASIC ORDERING AGREEMENT - NOT ACCEPTED

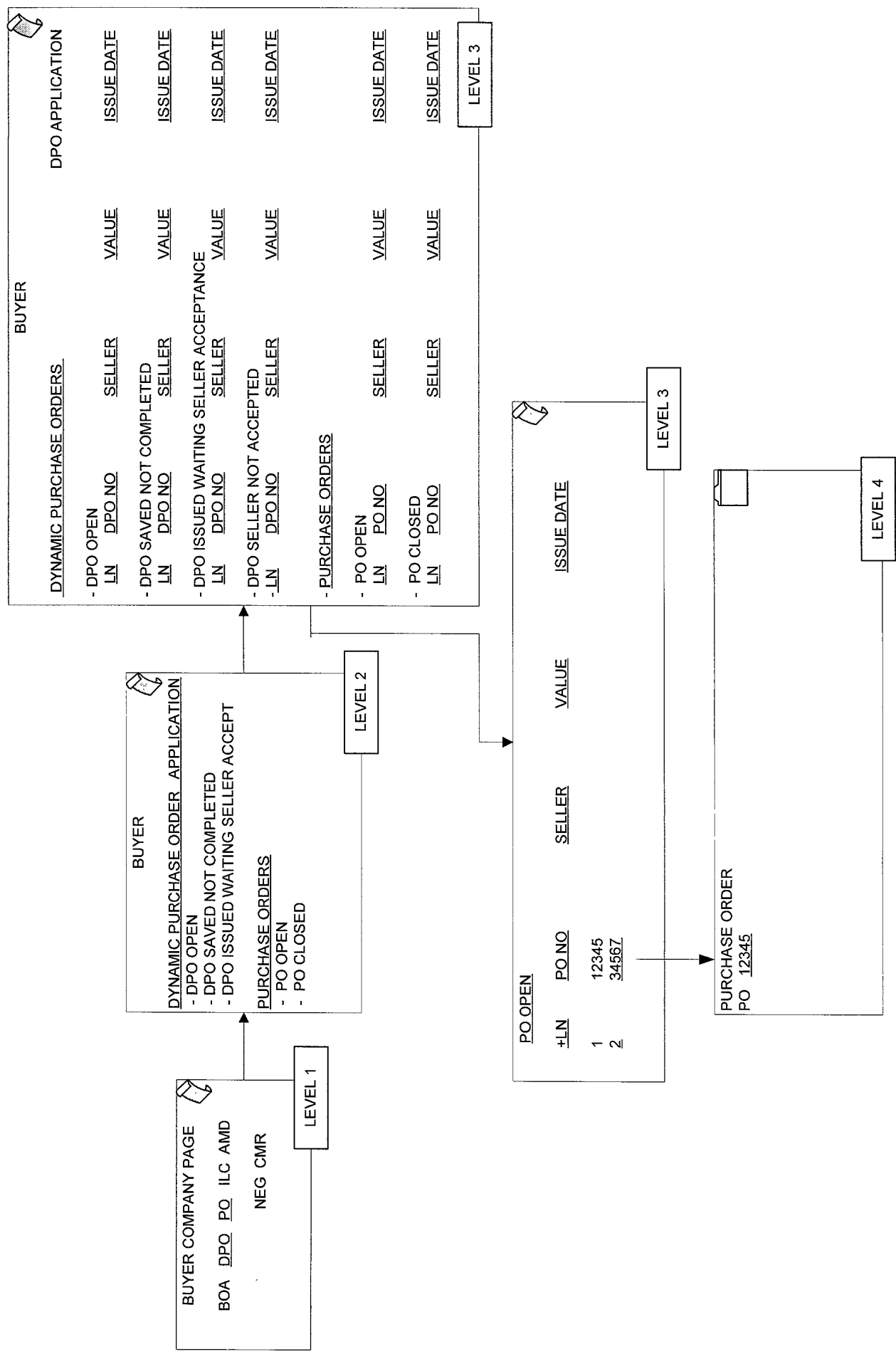
FROM: BUYER@HOTMAIL.COM  
THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.  
THE TERMS ARE NOT ACCEPTED.  
THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION  
ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

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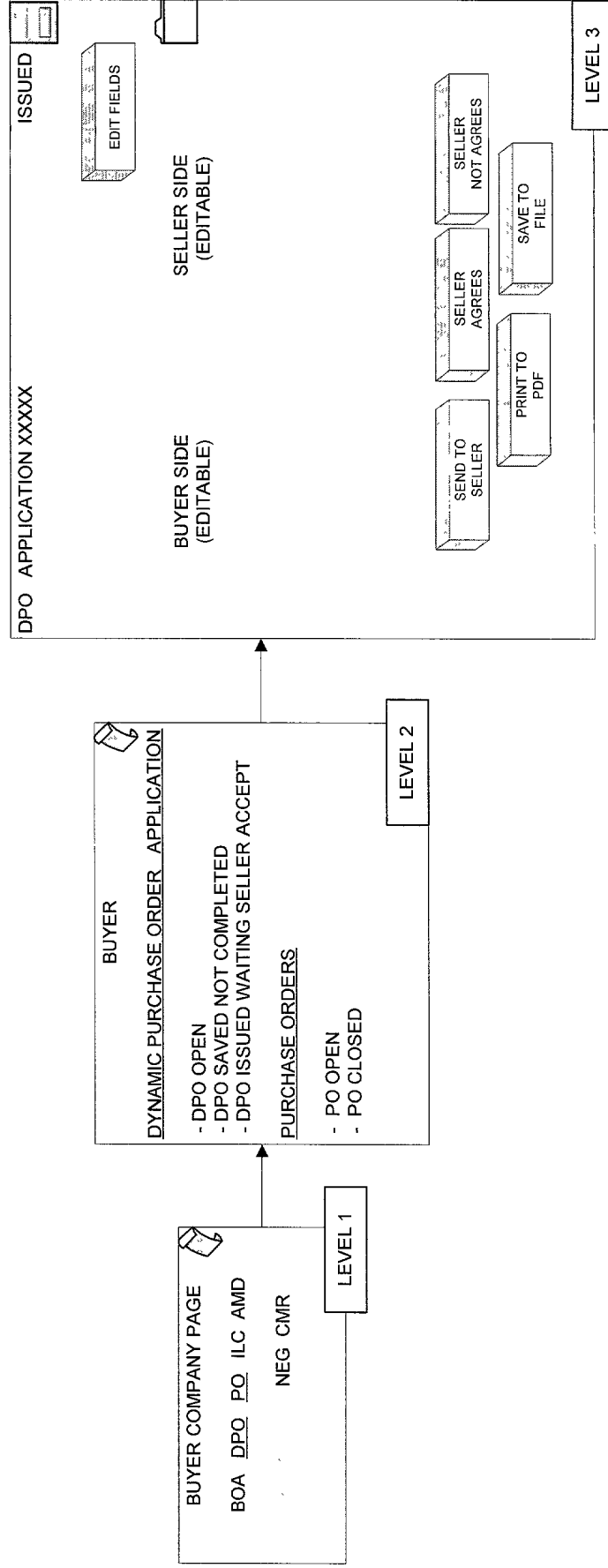
BUYER - DYNAMIC PURCHASE ORDERS  
& PURCHASE ORDERS

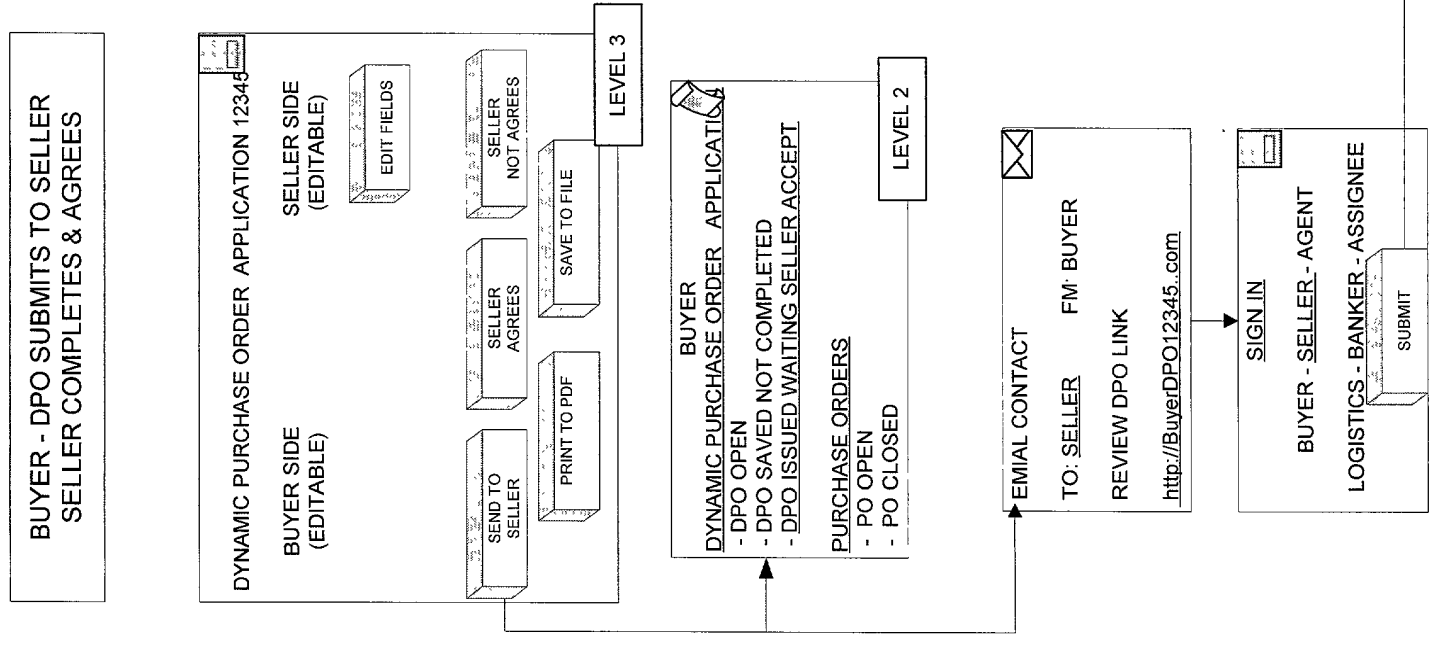
FOR 2007-2008



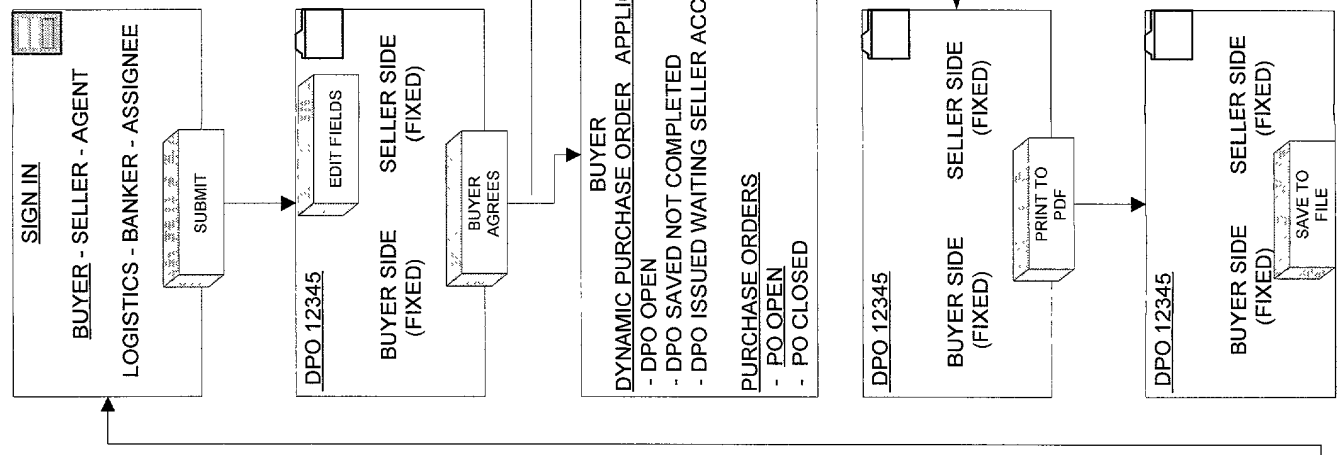
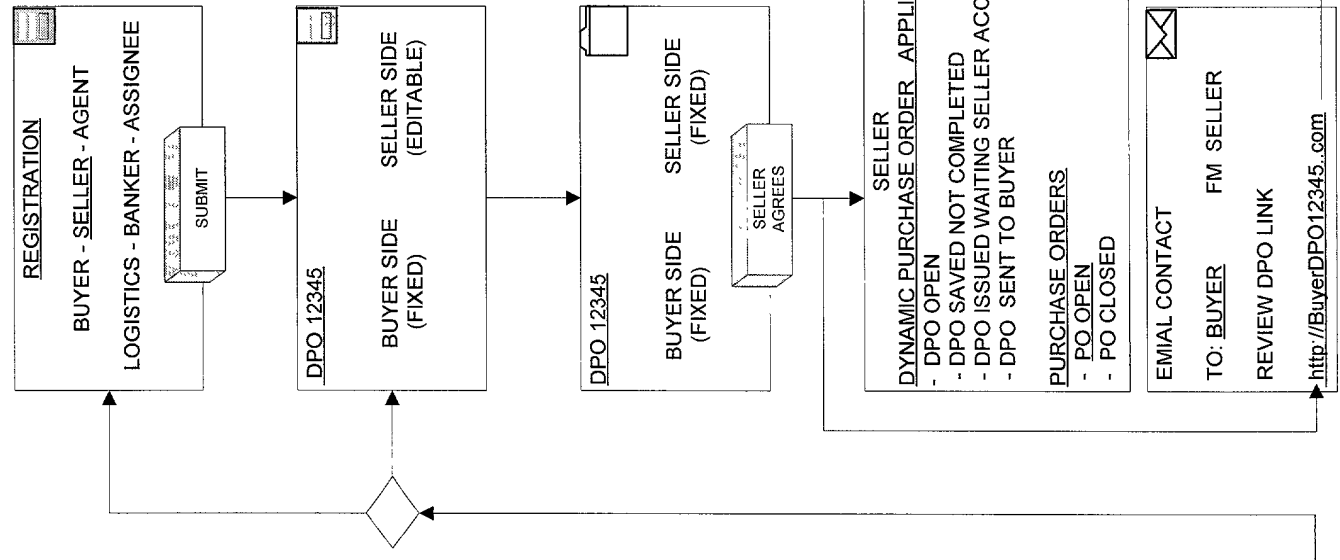
## BUYER - DYNAMIC PURCHASE ORDERS & PURCHASE ORDERS

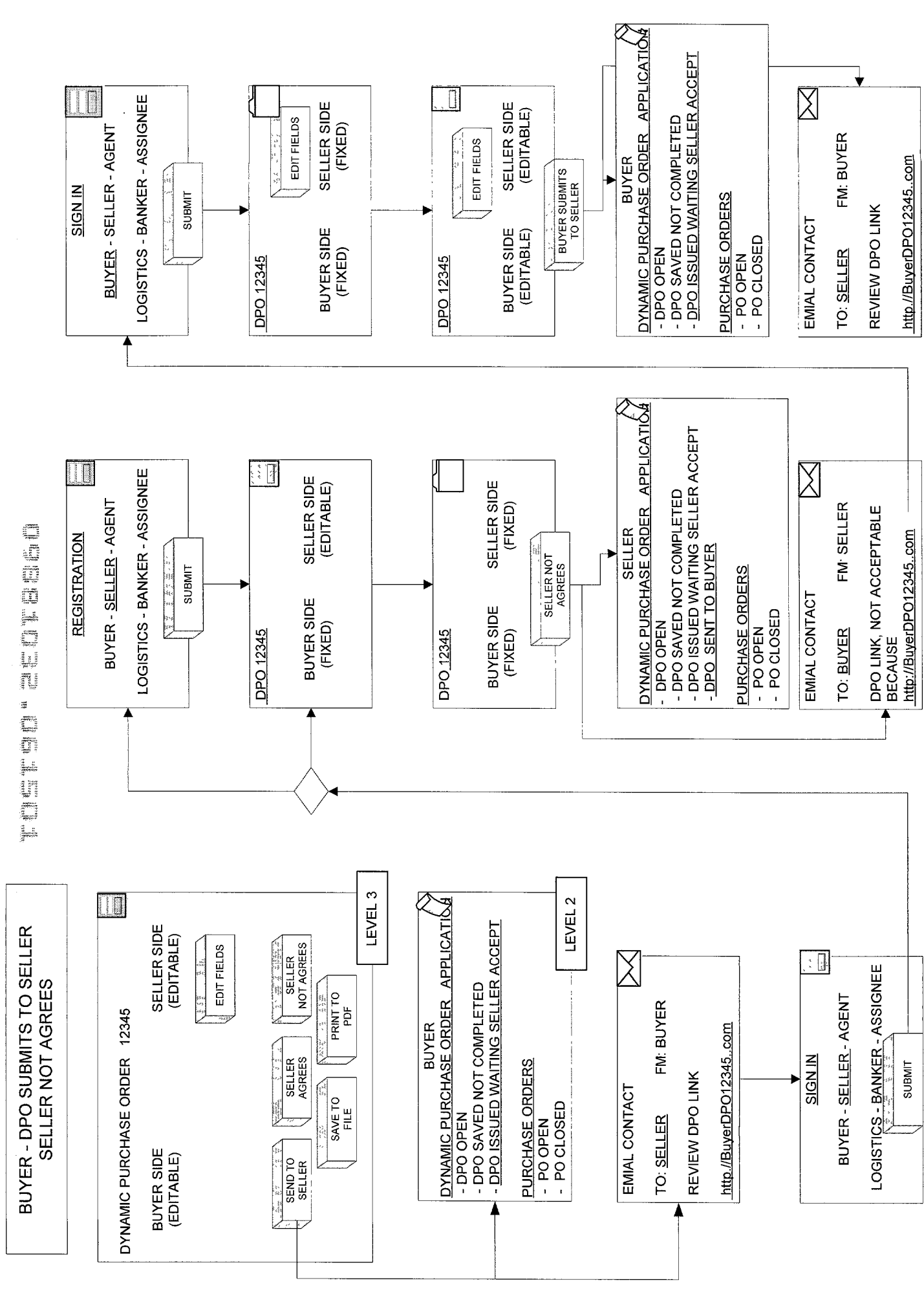
| Variable           | Mean | SD   | Min | Max |
|--------------------|------|------|-----|-----|
| Age                | 34.5 | 10.2 | 21  | 55  |
| Gender             | 0.45 | 0.50 | 0   | 1   |
| Marital status     | 0.65 | 0.48 | 0   | 1   |
| Education          | 12.5 | 1.5  | 9   | 16  |
| Income             | 15.2 | 8.5  | 5   | 35  |
| Occupation         | 1.2  | 0.8  | 0   | 2   |
| Health status      | 1.8  | 0.9  | 1   | 3   |
| Stress level       | 2.5  | 1.2  | 1   | 4   |
| Life satisfaction  | 3.2  | 1.5  | 1   | 5   |
| Resilience         | 2.8  | 1.1  | 1   | 4   |
| Optimism           | 3.5  | 1.3  | 1   | 5   |
| Gratitude          | 3.8  | 1.4  | 1   | 5   |
| Forgiveness        | 3.6  | 1.3  | 1   | 5   |
| Empathy            | 3.4  | 1.2  | 1   | 5   |
| Compassion         | 3.3  | 1.1  | 1   | 5   |
| Kindness           | 3.7  | 1.4  | 1   | 5   |
| Generosity         | 3.9  | 1.5  | 1   | 5   |
| Patience           | 3.6  | 1.3  | 1   | 5   |
| Humility           | 3.5  | 1.2  | 1   | 5   |
| Modesty            | 3.4  | 1.1  | 1   | 5   |
| Shyness            | 3.2  | 1.0  | 1   | 5   |
| Introversion       | 3.1  | 0.9  | 1   | 5   |
| Neuroticism        | 2.9  | 0.8  | 1   | 5   |
| Extraversion       | 3.0  | 0.9  | 1   | 5   |
| Agreeableness      | 3.3  | 1.0  | 1   | 5   |
| Conscientiousness  | 3.4  | 1.1  | 1   | 5   |
| Openness           | 3.5  | 1.2  | 1   | 5   |
| Stability          | 3.6  | 1.3  | 1   | 5   |
| Emotion regulation | 3.7  | 1.4  | 1   | 5   |
| Self-regulation    | 3.8  | 1.5  | 1   | 5   |
| Self-control       | 3.9  | 1.6  | 1   | 5   |
| Self-discipline    | 4.0  | 1.7  | 1   | 5   |
| Self-motivation    | 4.1  | 1.8  | 1   | 5   |
| Self-efficacy      | 4.2  | 1.9  | 1   | 5   |
| Self-esteem        | 4.3  | 2.0  | 1   | 5   |
| Self-identity      | 4.4  | 2.1  | 1   | 5   |
| Self-concept       | 4.5  | 2.2  | 1   | 5   |
| Self-awareness     | 4.6  | 2.3  | 1   | 5   |
| Self-reflection    | 4.7  | 2.4  | 1   | 5   |
| Self-examination   | 4.8  | 2.5  | 1   | 5   |
| Self-analysis      | 4.9  | 2.6  | 1   | 5   |
| Self-evaluation    | 5.0  | 2.7  | 1   | 5   |
| Self-criticism     | 5.1  | 2.8  | 1   | 5   |
| Self-compassion    | 5.2  | 2.9  | 1   | 5   |
| Self-kindness      | 5.3  | 3.0  | 1   | 5   |
| Self-love          | 5.4  | 3.1  | 1   | 5   |
| Self-respect       | 5.5  | 3.2  | 1   | 5   |
| Self-worth         | 5.6  | 3.3  | 1   | 5   |
| Self-value         | 5.7  | 3.4  | 1   | 5   |
| Self-importance    | 5.8  | 3.5  | 1   | 5   |
| Self-significance  | 5.9  | 3.6  | 1   | 5   |
| Self-meaning       | 6.0  | 3.7  | 1   | 5   |
| Self-purpose       | 6.1  | 3.8  | 1   | 5   |
| Self-direction     | 6.2  | 3.9  | 1   | 5   |
| Self-orientation   | 6.3  | 4.0  | 1   | 5   |
| Self-focus         | 6.4  | 4.1  | 1   | 5   |
| Self-interest      | 6.5  | 4.2  | 1   | 5   |
| Self-advantage     | 6.6  | 4.3  | 1   | 5   |
| Self-benefit       | 6.7  | 4.4  | 1   | 5   |
| Self-gain          | 6.8  | 4.5  | 1   | 5   |
| Self-enrichment    | 6.9  | 4.6  | 1   | 5   |
| Self-improvement   | 7.0  | 4.7  | 1   | 5   |
| Self-development   | 7.1  | 4.8  | 1   | 5   |
| Self-growth        | 7.2  | 4.9  | 1   | 5   |
| Self-achievement   | 7.3  | 5.0  | 1   | 5   |
| Self-fulfillment   | 7.4  | 5.1  | 1   | 5   |
| Self-actualization | 7.5  | 5.2  | 1   | 5   |
| Self-realization   | 7.6  | 5.3  | 1   | 5   |
| Self-actualization | 7.7  | 5.4  | 1   | 5   |
| Self-actualization | 7.8  | 5.5  | 1   | 5   |
| Self-actualization | 7.9  | 5.6  | 1   | 5   |
| Self-actualization | 8.0  | 5.7  | 1   | 5   |
| Self-actualization | 8.1  | 5.8  | 1   | 5   |
| Self-actualization | 8.2  | 5.9  | 1   | 5   |
| Self-actualization | 8.3  | 6.0  | 1   | 5   |
| Self-actualization | 8.4  | 6.1  | 1   | 5   |
| Self-actualization | 8.5  | 6.2  | 1   | 5   |
| Self-actualization | 8.6  | 6.3  | 1   | 5   |
| Self-actualization | 8.7  | 6.4  | 1   | 5   |
| Self-actualization | 8.8  | 6.5  | 1   | 5   |
| Self-actualization | 8.9  | 6.6  | 1   | 5   |
| Self-actualization | 9.0  | 6.7  | 1   | 5   |
| Self-actualization | 9.1  | 6.8  | 1   | 5   |
| Self-actualization | 9.2  | 6.9  | 1   | 5   |

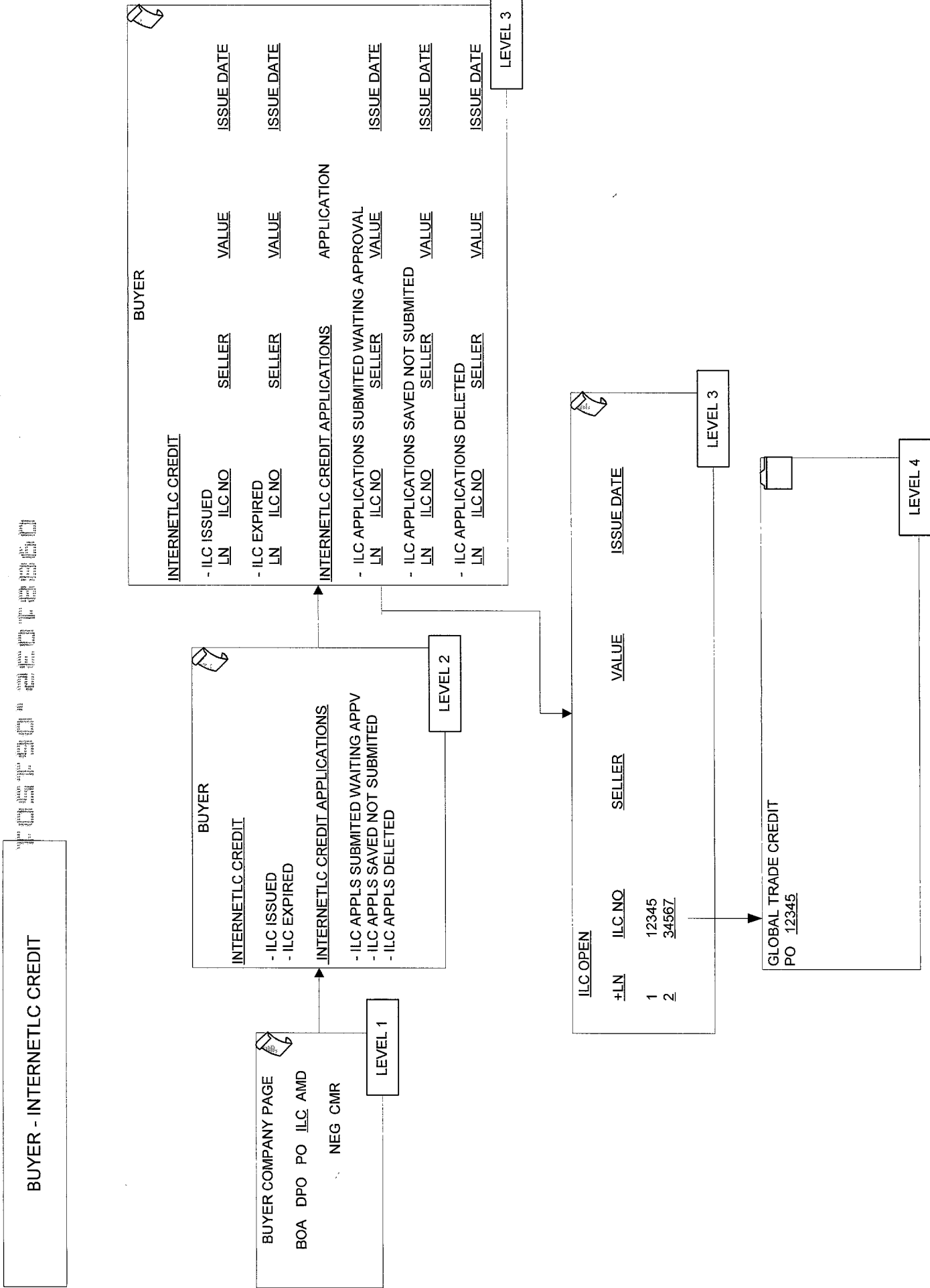




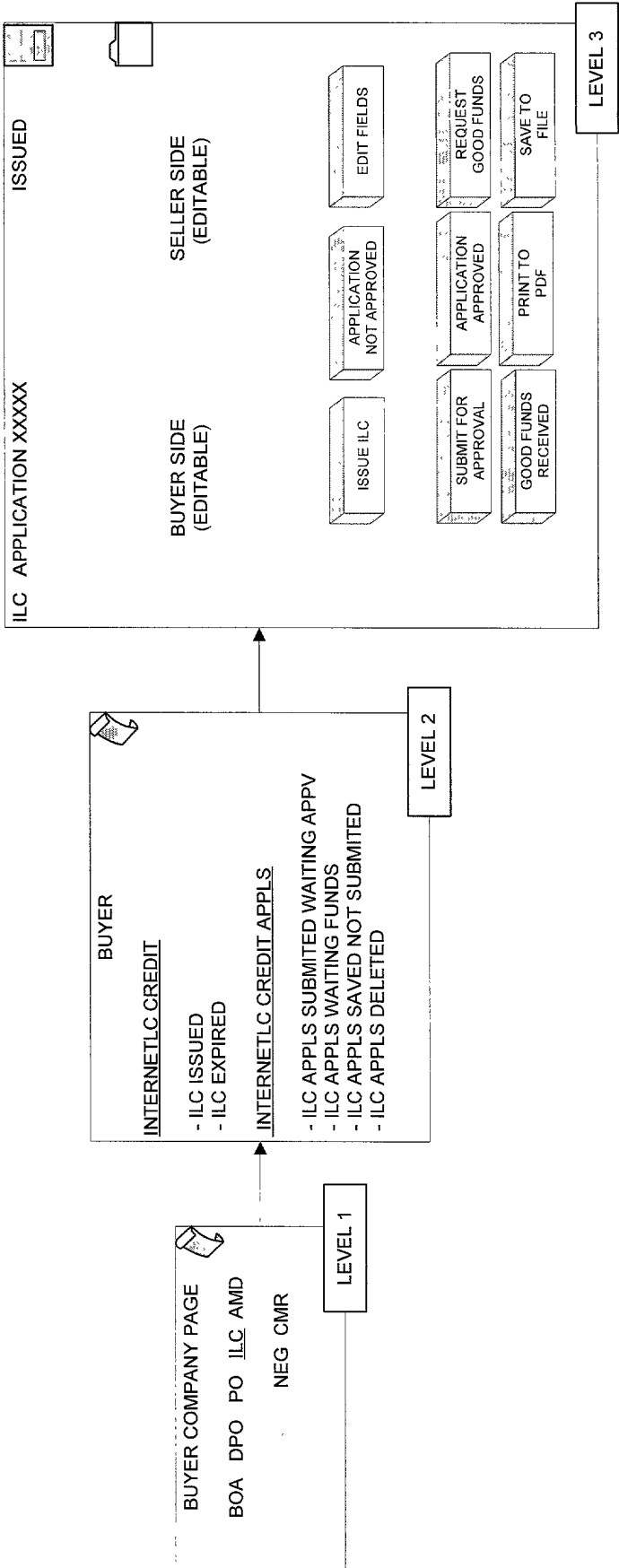
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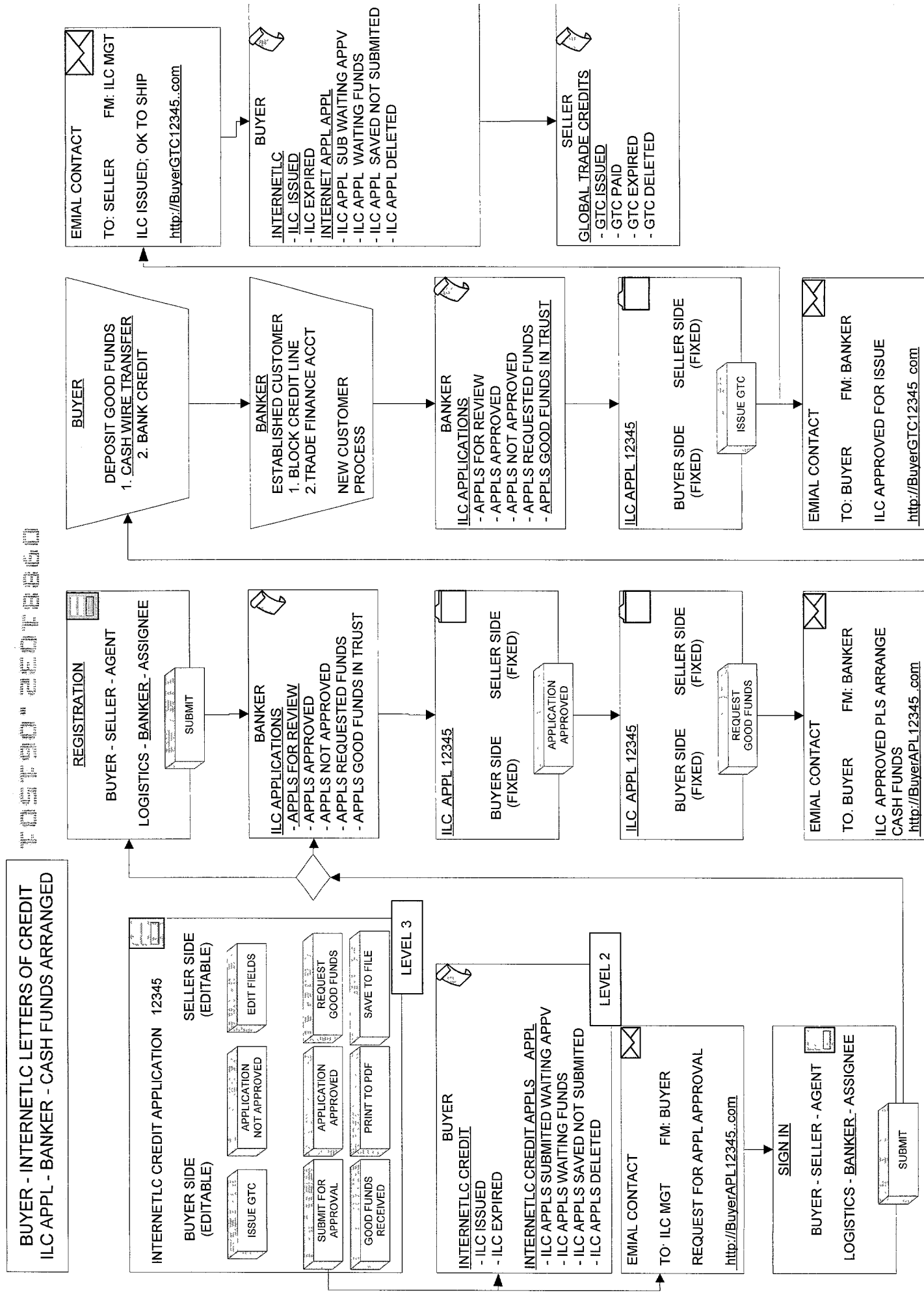


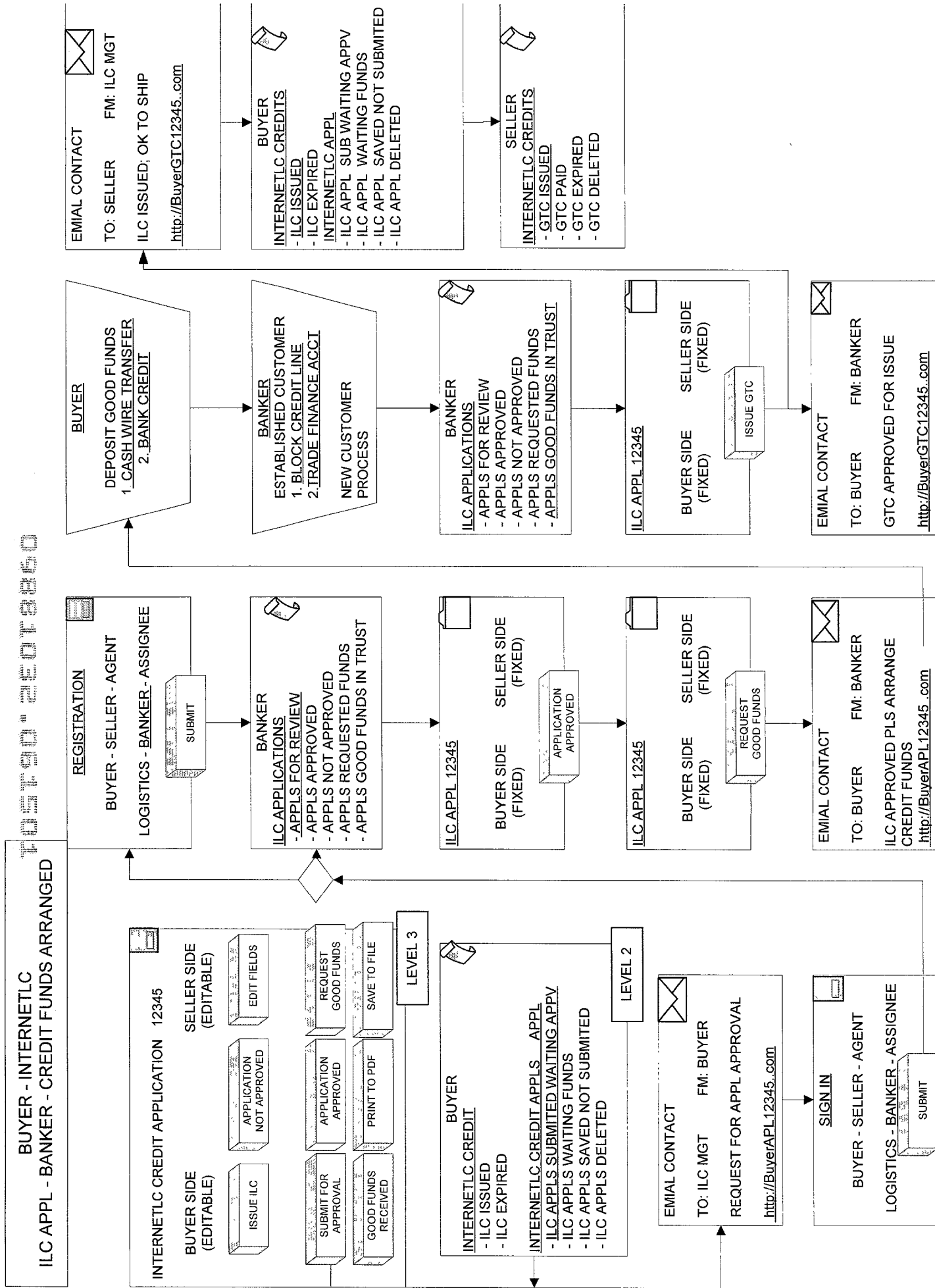


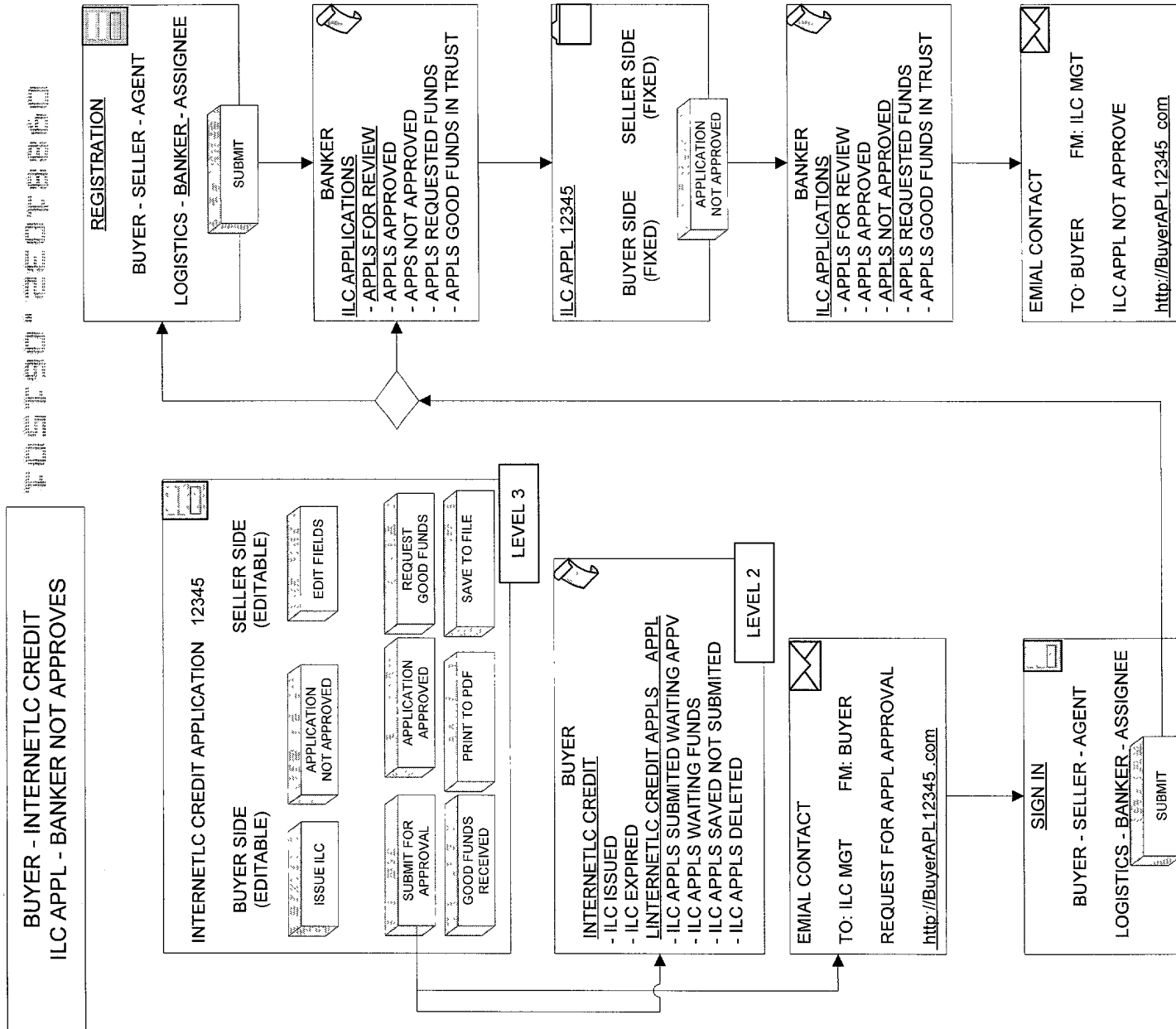
BUYER - INTERNETLC CREDIT  
BUYER ILC APPLICATION











1051.90-2201.3350

BUYER - AMENDMENTS

BUYER COMPANY PAGE  
BOA DPO PO ILC AMD  
NEG CMR

LEVEL 1

BUYER

AMENDMENTS

- AMENDMENTS ISSUED
- AMENDMENTS SELLER ACCEPTED
- AMENDMENTS SELLER NOT ACCEPTED
- AMENDMENTS EXPIRED

AMENDMENT APPLICATIONS APPL

- AMD APPLS SUBMITTED WAITING APPV
- AMD APPLSS SAVED NOT SUBMITTED
- AMD APPLS DELETED

LEVEL 2

BUYER

AMENDMENTS

- AMENDMENTS ISSUED  
LN ILC NO AMD SELLER VALUE ISSUE DATE
- AMENDMENTS SELLER ACCEPTED  
LN ILC NO AMD SELLER VALUE ISSUE DATE
- AMENDMENTS SELLER NOT ACCEPTED  
LN ILC NO AMD SELLER VALUE ISSUE DATE
- AMENDMEN EXPIRED  
LN ILC NO AMD SELLER VALUE ISSUED DATE

ILC AMENDMENT REQUESTS APPLICATION

- AMD APPL SUBMITTED WAITING APPROVAL  
LN ILC NO SELLER VALUE ISSUE DATE
- AMD APPL SAVED NOT SUBMITTED  
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- AMD APPL DELETED  
LN ILC NO SELLER VALUE ISSUE DATE

LEVEL 3

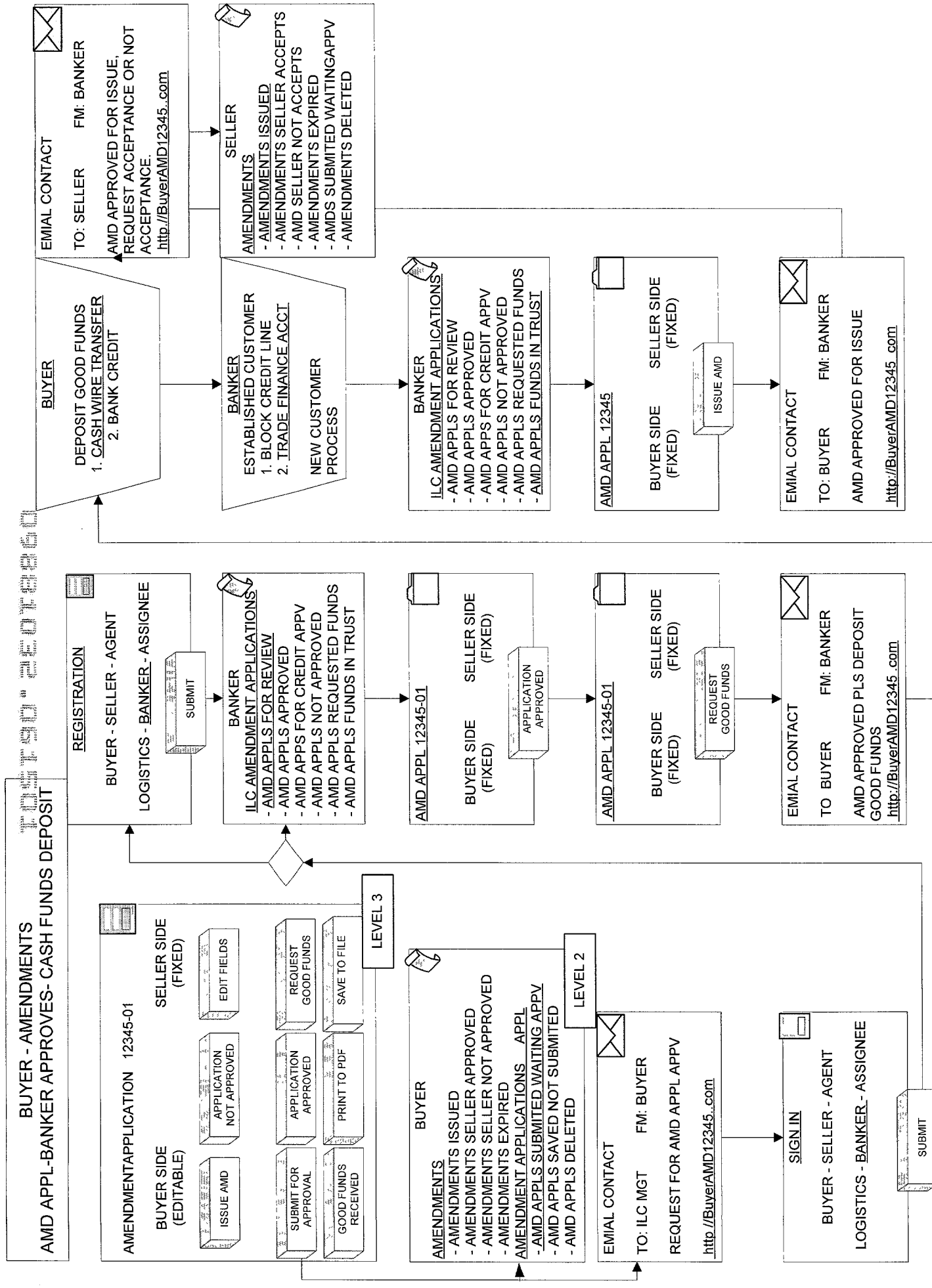
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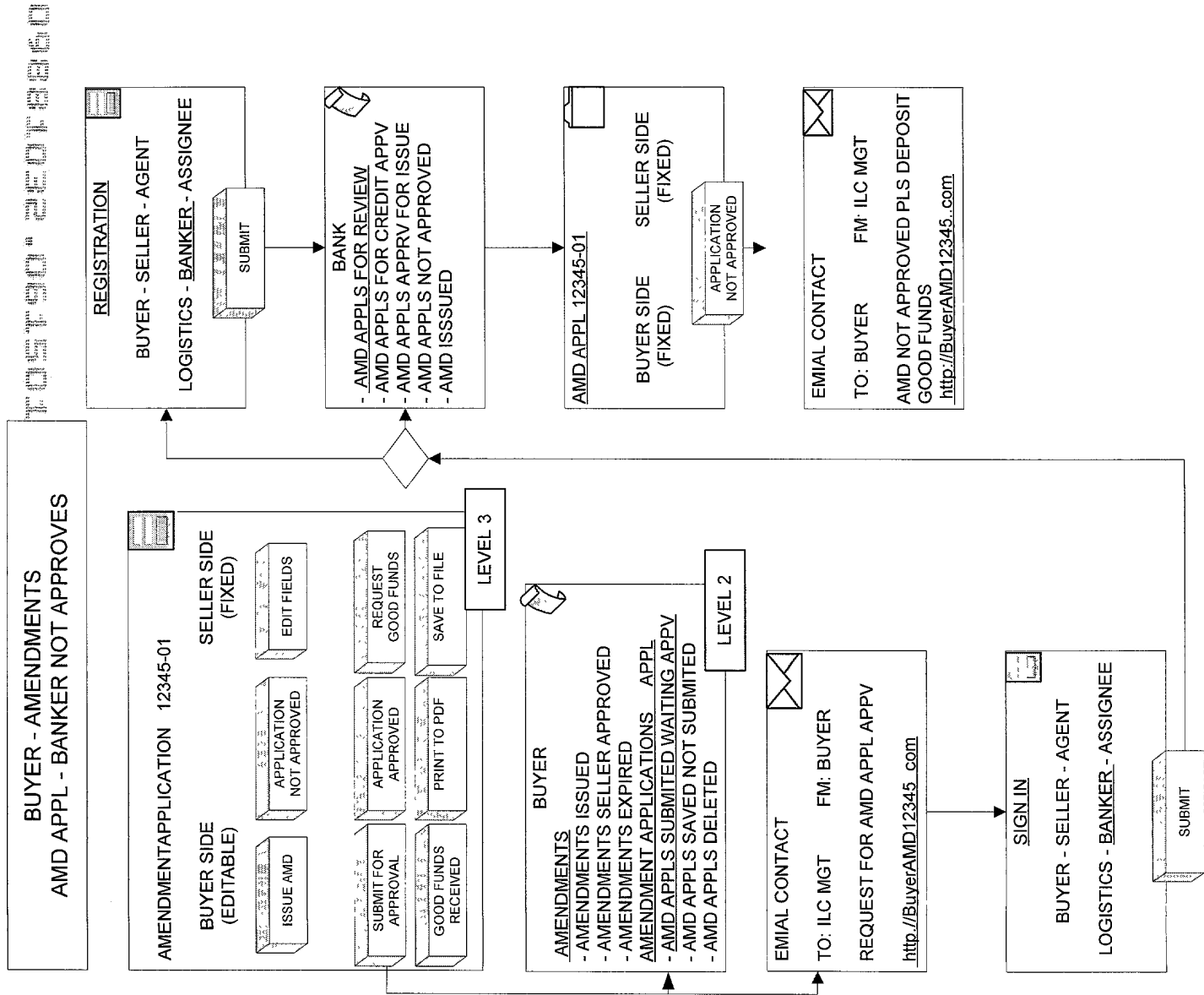
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| 2   | 34567-03 |        |       |            |

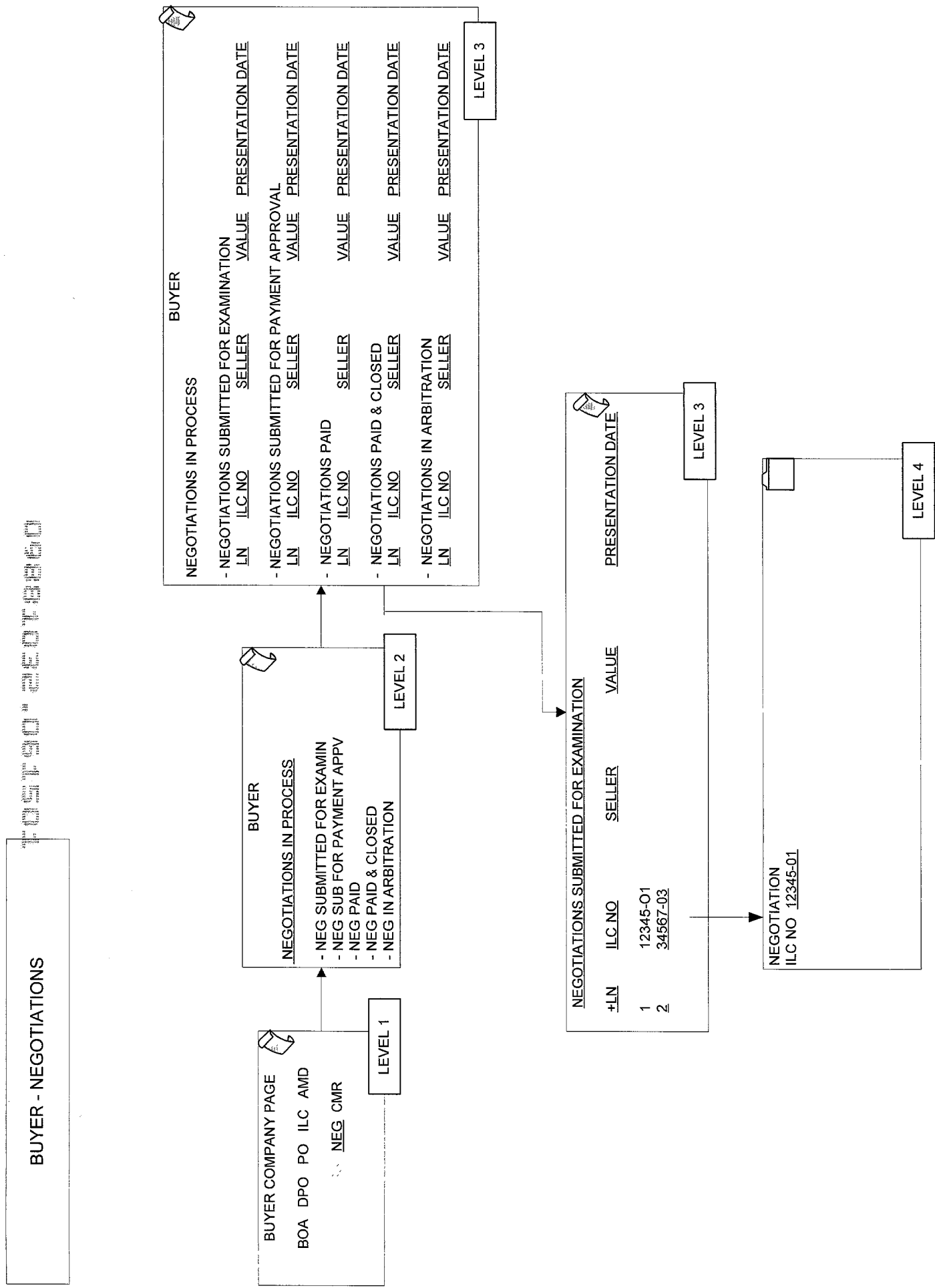
LEVEL 3

AMENDMENT  
AMD NO 12345-01

LEVEL 4

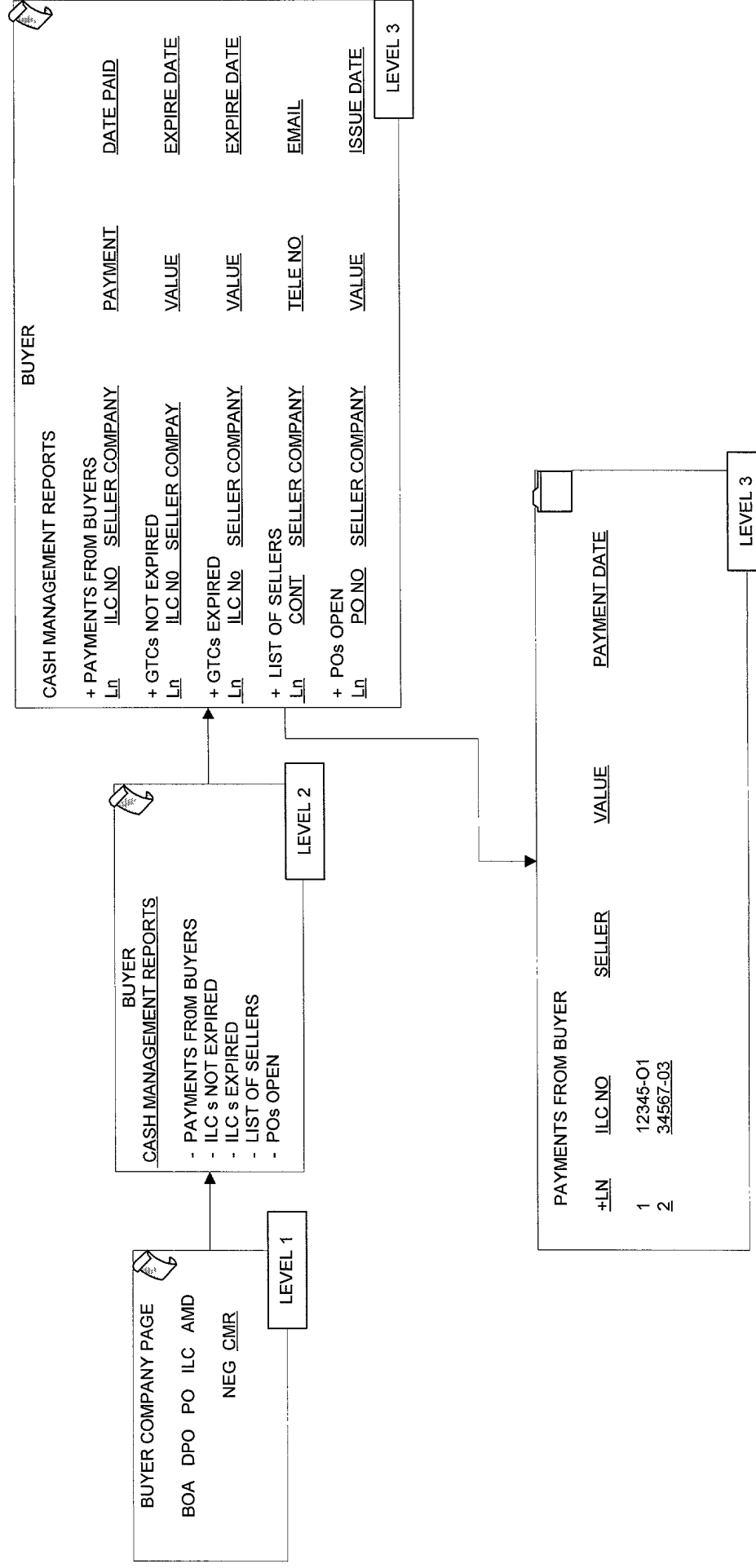




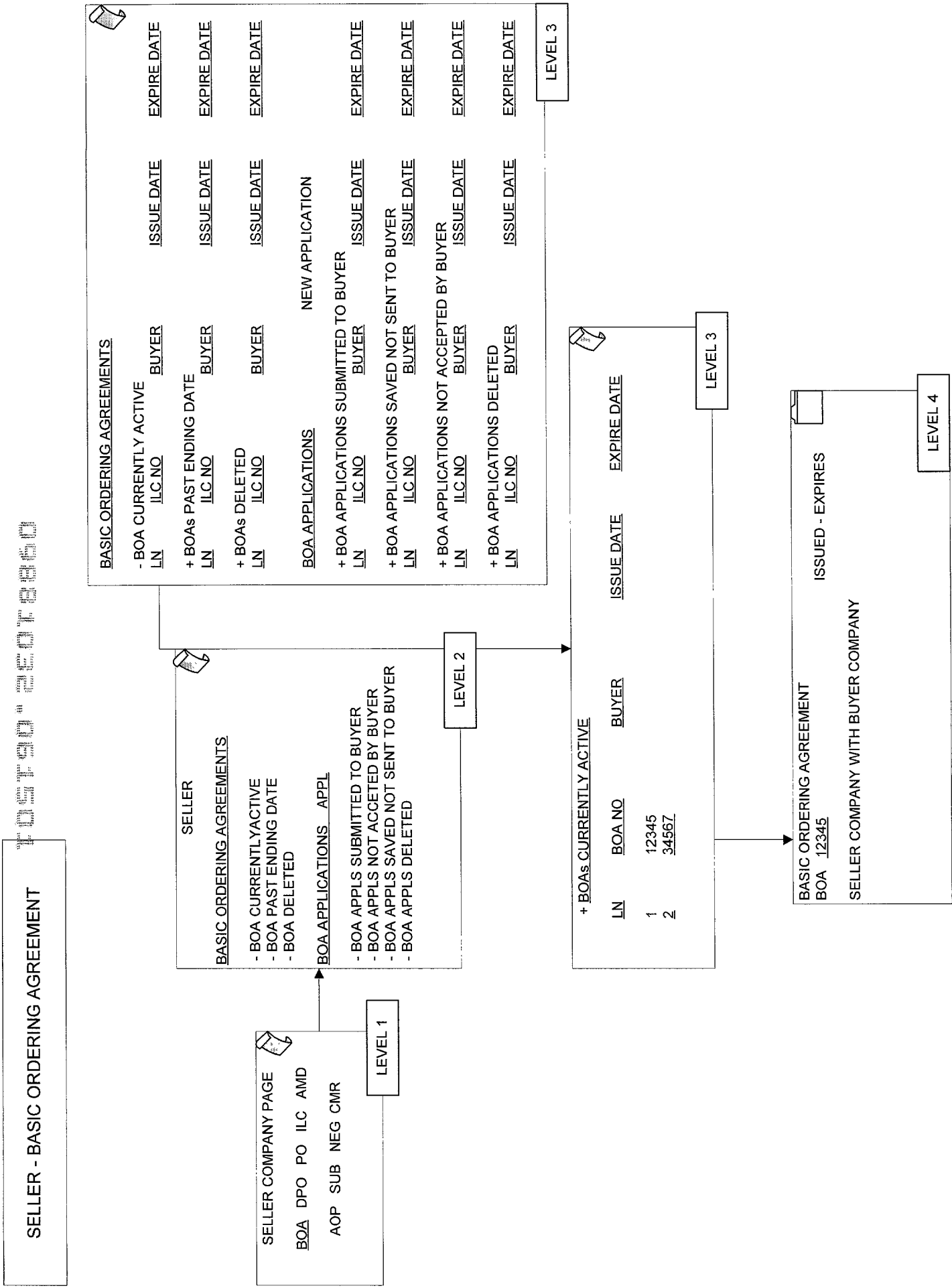


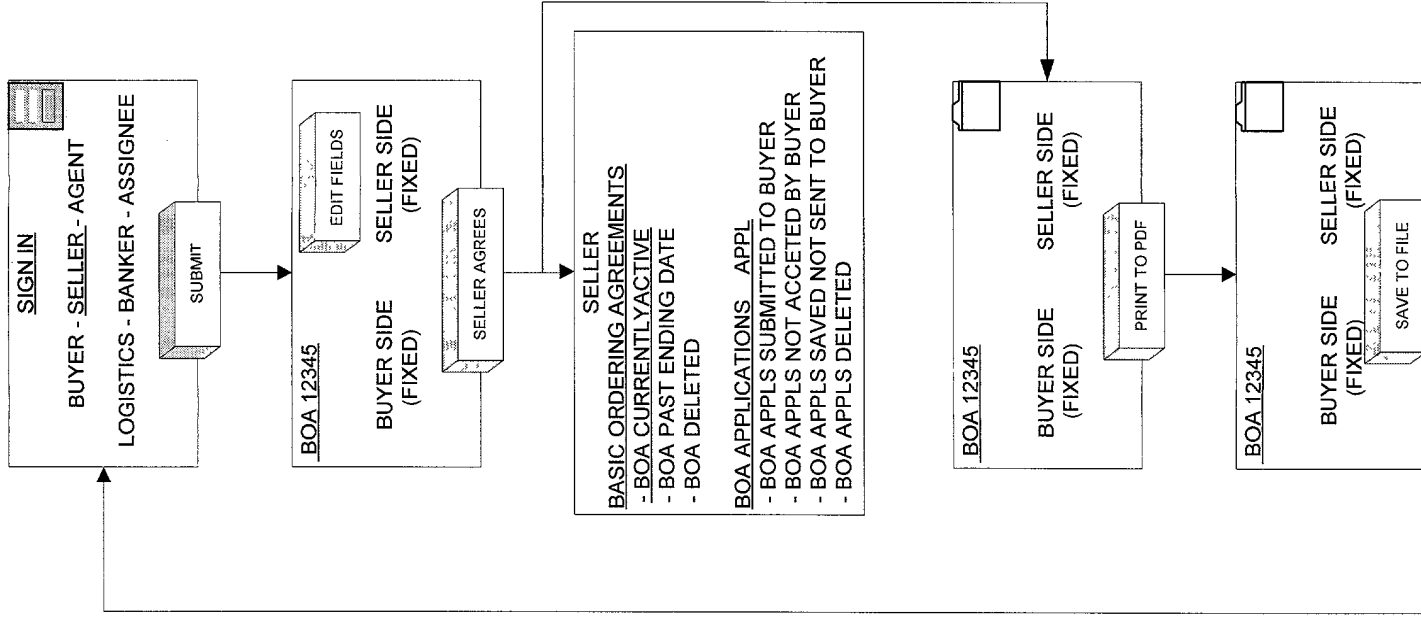
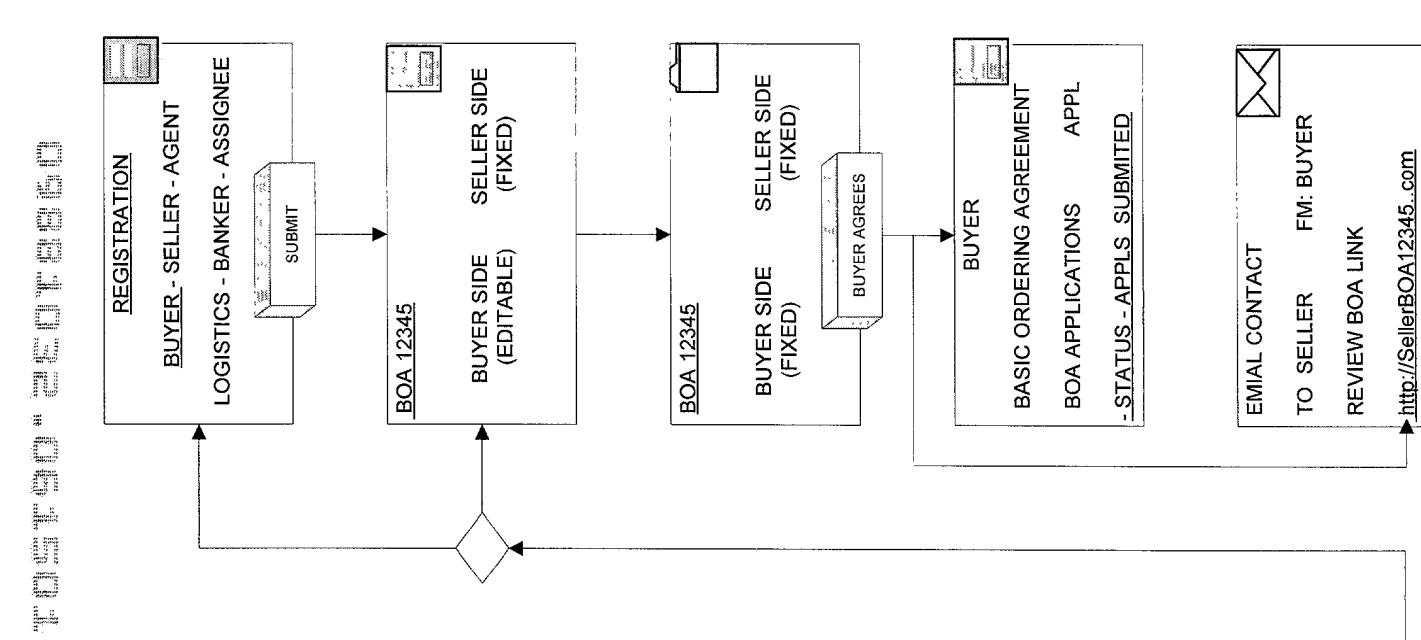
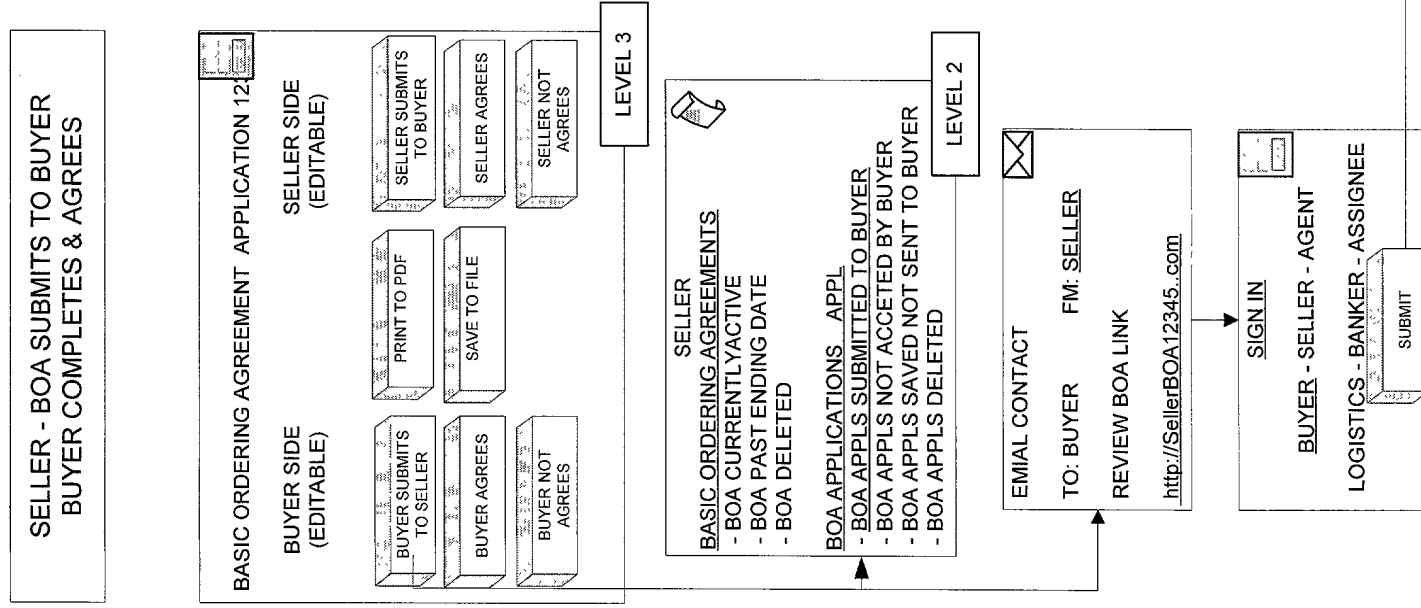
## BUYER - CASH MANAGEMENT REPORTS

| Variable                          | Mean | Standard deviation | Minimum | Maximum |
|-----------------------------------|------|--------------------|---------|---------|
| Age                               | 34.5 | 10.5               | 20      | 55      |
| Gender                            | 0.5  | 0.5                | 0       | 1       |
| Marital status                    | 0.5  | 0.5                | 0       | 1       |
| Education                         | 12.5 | 1.5                | 10      | 15      |
| Income                            | 15.5 | 5.5                | 10      | 25      |
| Health status                     | 0.5  | 0.5                | 0       | 1       |
| Smoking status                    | 0.5  | 0.5                | 0       | 1       |
| Alcohol consumption               | 0.5  | 0.5                | 0       | 1       |
| Exercise frequency                | 0.5  | 0.5                | 0       | 1       |
| Stress level                      | 0.5  | 0.5                | 0       | 1       |
| Sleep quality                     | 0.5  | 0.5                | 0       | 1       |
| Work satisfaction                 | 0.5  | 0.5                | 0       | 1       |
| Life satisfaction                 | 0.5  | 0.5                | 0       | 1       |
| Overall health                    | 0.5  | 0.5                | 0       | 1       |
| Physical activity                 | 0.5  | 0.5                | 0       | 1       |
| Mental health                     | 0.5  | 0.5                | 0       | 1       |
| Social support                    | 0.5  | 0.5                | 0       | 1       |
| Work-life balance                 | 0.5  | 0.5                | 0       | 1       |
| Financial stability               | 0.5  | 0.5                | 0       | 1       |
| Family harmony                    | 0.5  | 0.5                | 0       | 1       |
| Personal growth                   | 0.5  | 0.5                | 0       | 1       |
| Community involvement             | 0.5  | 0.5                | 0       | 1       |
| Environmental awareness           | 0.5  | 0.5                | 0       | 1       |
| Cultural appreciation             | 0.5  | 0.5                | 0       | 1       |
| Artistic expression               | 0.5  | 0.5                | 0       | 1       |
| Volunteer work                    | 0.5  | 0.5                | 0       | 1       |
| Charitable contributions          | 0.5  | 0.5                | 0       | 1       |
| Philanthropic activities          | 0.5  | 0.5                | 0       | 1       |
| Leadership roles                  | 0.5  | 0.5                | 0       | 1       |
| Networking opportunities          | 0.5  | 0.5                | 0       | 1       |
| Professional development          | 0.5  | 0.5                | 0       | 1       |
| Continuous learning               | 0.5  | 0.5                | 0       | 1       |
| Adaptability to change            | 0.5  | 0.5                | 0       | 1       |
| Resilience to stress              | 0.5  | 0.5                | 0       | 1       |
| Emotional regulation              | 0.5  | 0.5                | 0       | 1       |
| Conflict resolution skills        | 0.5  | 0.5                | 0       | 1       |
| Effective communication           | 0.5  | 0.5                | 0       | 1       |
| Team collaboration                | 0.5  | 0.5                | 0       | 1       |
| Problem-solving abilities         | 0.5  | 0.5                | 0       | 1       |
| Decision-making skills            | 0.5  | 0.5                | 0       | 1       |
| Time management                   | 0.5  | 0.5                | 0       | 1       |
| Organization skills               | 0.5  | 0.5                | 0       | 1       |
| Attention to detail               | 0.5  | 0.5                | 0       | 1       |
| Initiative and proactivity        | 0.5  | 0.5                | 0       | 1       |
| Accountability and responsibility | 0.5  | 0.5                | 0       | 1       |
| Empathy and compassion            | 0.5  | 0.5                | 0       | 1       |
| Open-mindedness                   | 0.5  | 0.5                | 0       | 1       |
| Critical thinking                 | 0.5  | 0.5                | 0       | 1       |
| Logical reasoning                 | 0.5  | 0.5                | 0       | 1       |
| Strategic planning                | 0.5  | 0.5                | 0       | 1       |
| Goal setting and achievement      | 0.5  | 0.5                | 0       | 1       |
| Perseverance and determination    | 0.5  | 0.5                | 0       | 1       |
| Self-motivation                   | 0.5  | 0.5                | 0       | 1       |
| Positive attitude                 | 0.5  | 0.5                | 0       | 1       |
| Optimism                          | 0.5  | 0.5                | 0       | 1       |
| Gratitude                         | 0.5  | 0.5                | 0       | 1       |
| Forgiveness                       | 0.5  | 0.5                | 0       | 1       |
| Patience                          | 0.5  | 0.5                | 0       | 1       |
| Humility                          | 0.5  | 0.5                | 0       | 1       |
| Respect for others                | 0.5  | 0.5                | 0       | 1       |
| Integrity and honesty             | 0.5  | 0.5                | 0       | 1       |
| Trustworthiness                   | 0.5  | 0.5                | 0       | 1       |
| Reliability                       | 0.5  | 0.5                | 0       | 1       |
| Consistency in actions            | 0.5  | 0.5                | 0       | 1       |
| Adherence to values               | 0.5  | 0.5                | 0       | 1       |
| Authenticity in relationships     | 0.5  | 0.5                | 0       | 1       |
| Transparency in communication     | 0.5  | 0.5                | 0       | 1       |
| Active listening                  | 0.5  | 0.5                | 0       | 1       |
| Empathetic responses              | 0.5  | 0.5                | 0       | 1       |
| Supportive behaviors              | 0.5  | 0.5                | 0       | 1       |
| Encouragement and praise          | 0.5  | 0.5                | 0       | 1       |
| Constructive feedback             | 0.5  | 0.5                | 0       | 1       |
| Conflict de-escalation            | 0.5  | 0.5                | 0       | 1       |
| Mediation skills                  | 0.5  | 0.5                | 0       | 1       |
| Collaborative problem-solving     | 0.5  | 0.5                | 0       | 1       |
| Shared decision-making            | 0.5  | 0.5                | 0       | 1       |
| Joint responsibility              | 0.5  | 0.5                | 0       | 1       |
| Shared goals and vision           | 0.5  | 0.5                | 0       | 1       |
| Team cohesion and unity           | 0.5  | 0.5                | 0       | 1       |
| Positive team culture             | 0.5  | 0.5                | 0       | 1       |
| Effective team dynamics           | 0.5  | 0.5                | 0       | 1       |
| Clear roles and responsibilities  | 0.5  | 0.5                | 0       | 1       |
| Regular communication             | 0.5  | 0.5                | 0       | 1       |
| Openness to feedback              | 0.5  | 0.5                | 0       | 1       |
|                                   |      |                    |         |         |

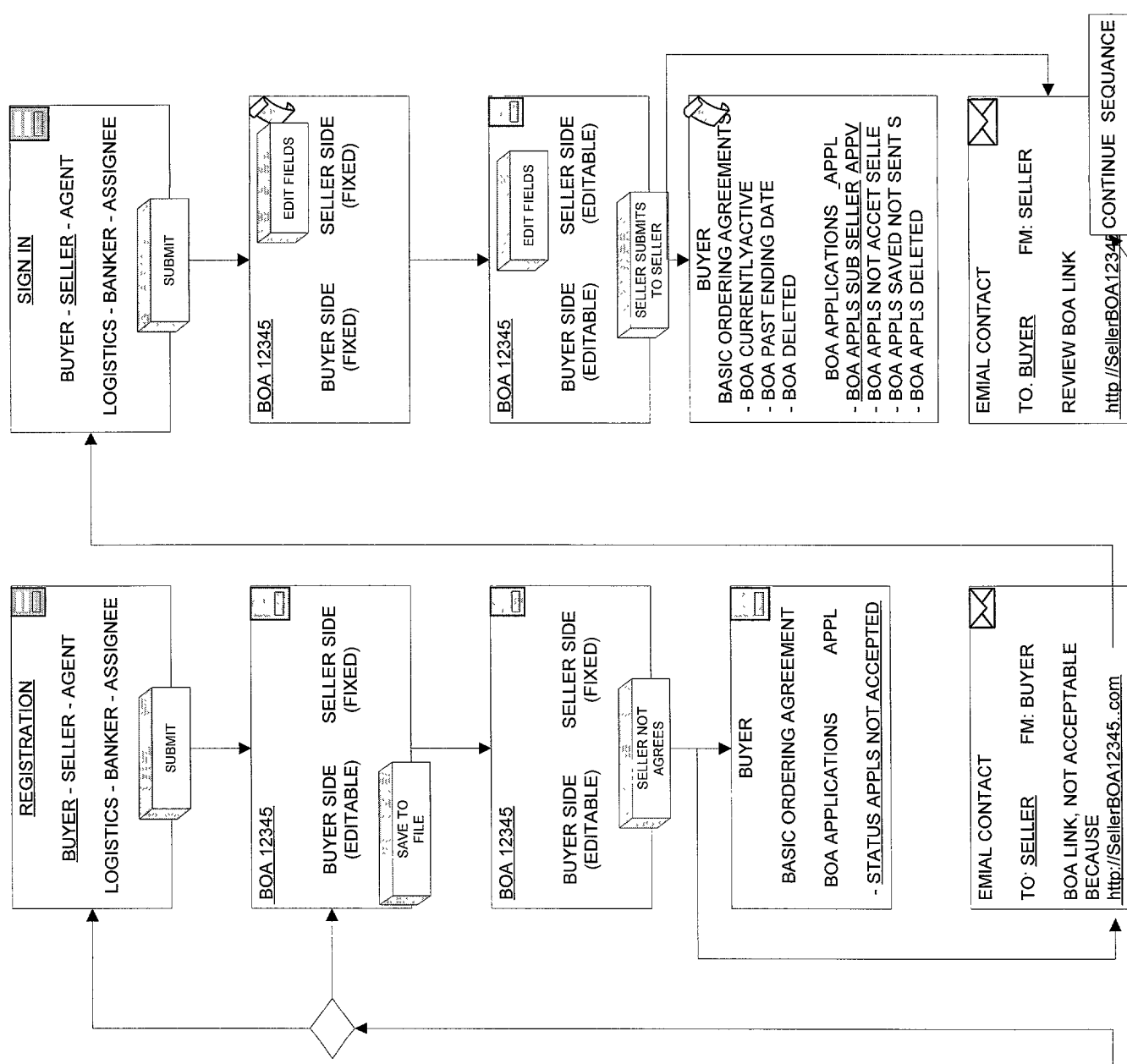
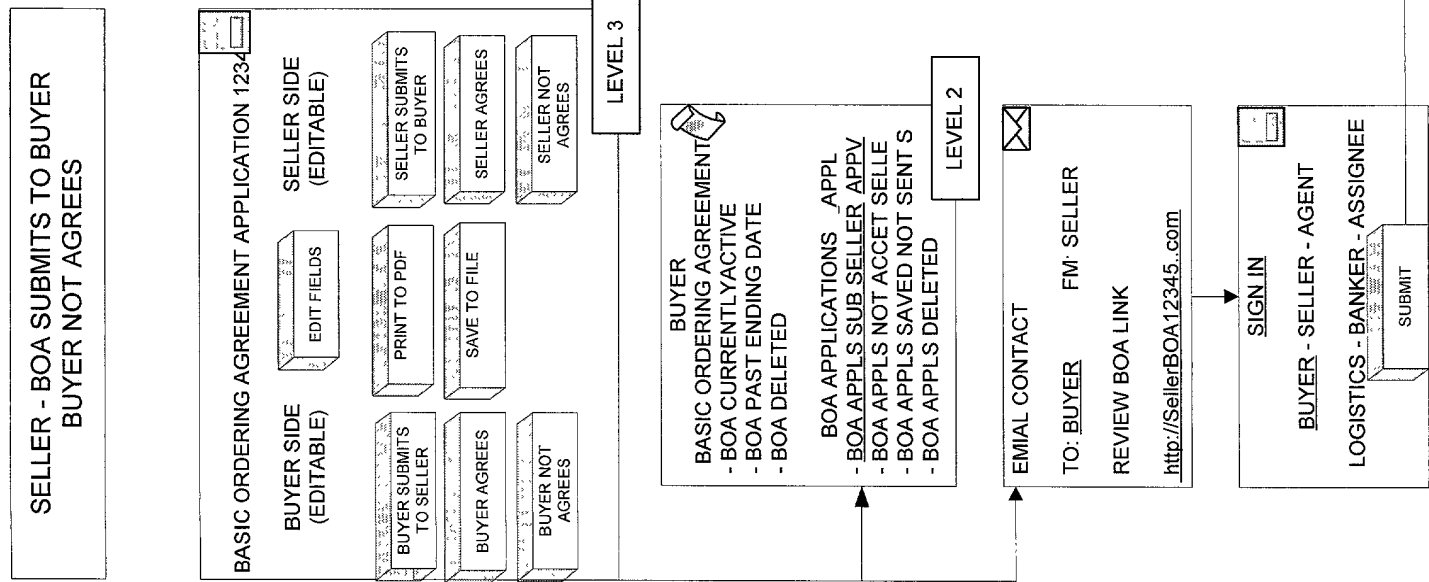






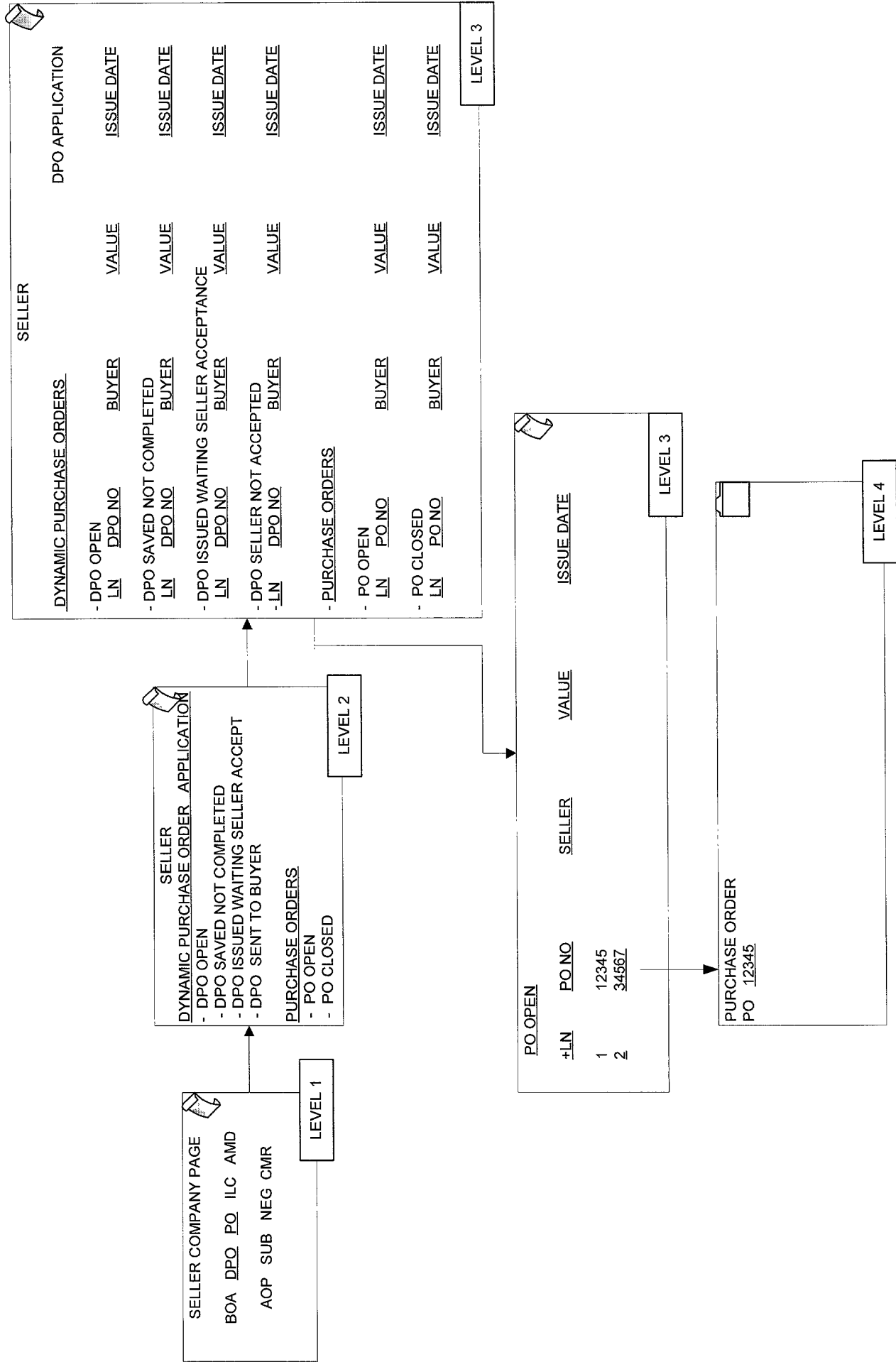


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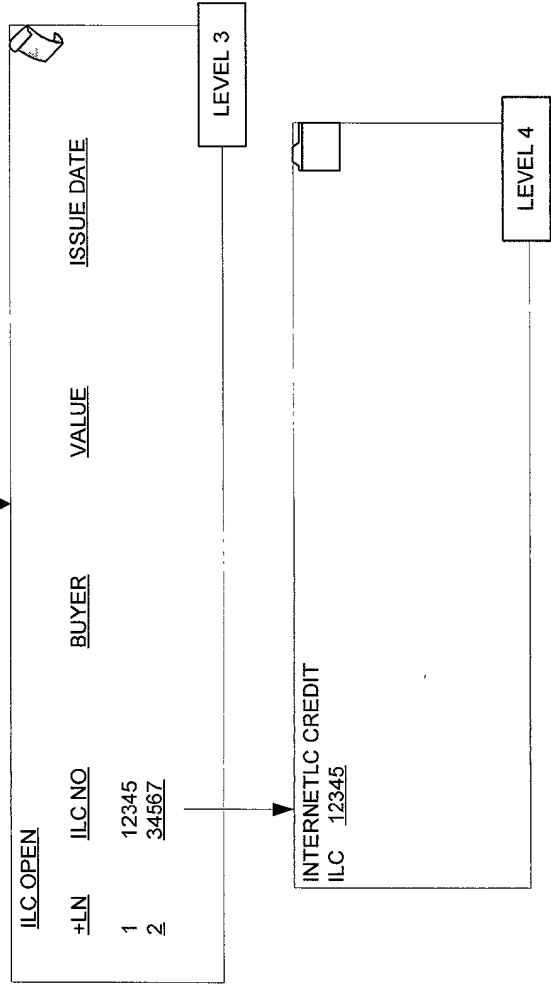
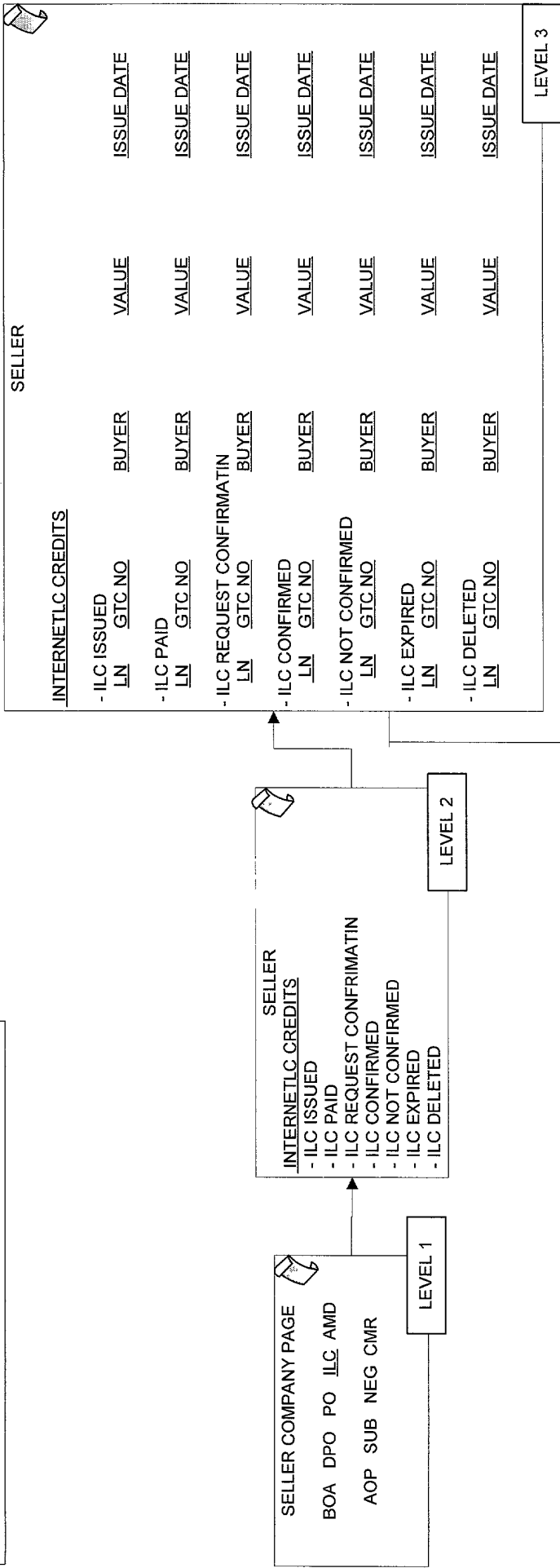
SELLER - DYNAMIC PURCHASE ORDERS  
& PURCHASE ORDERS

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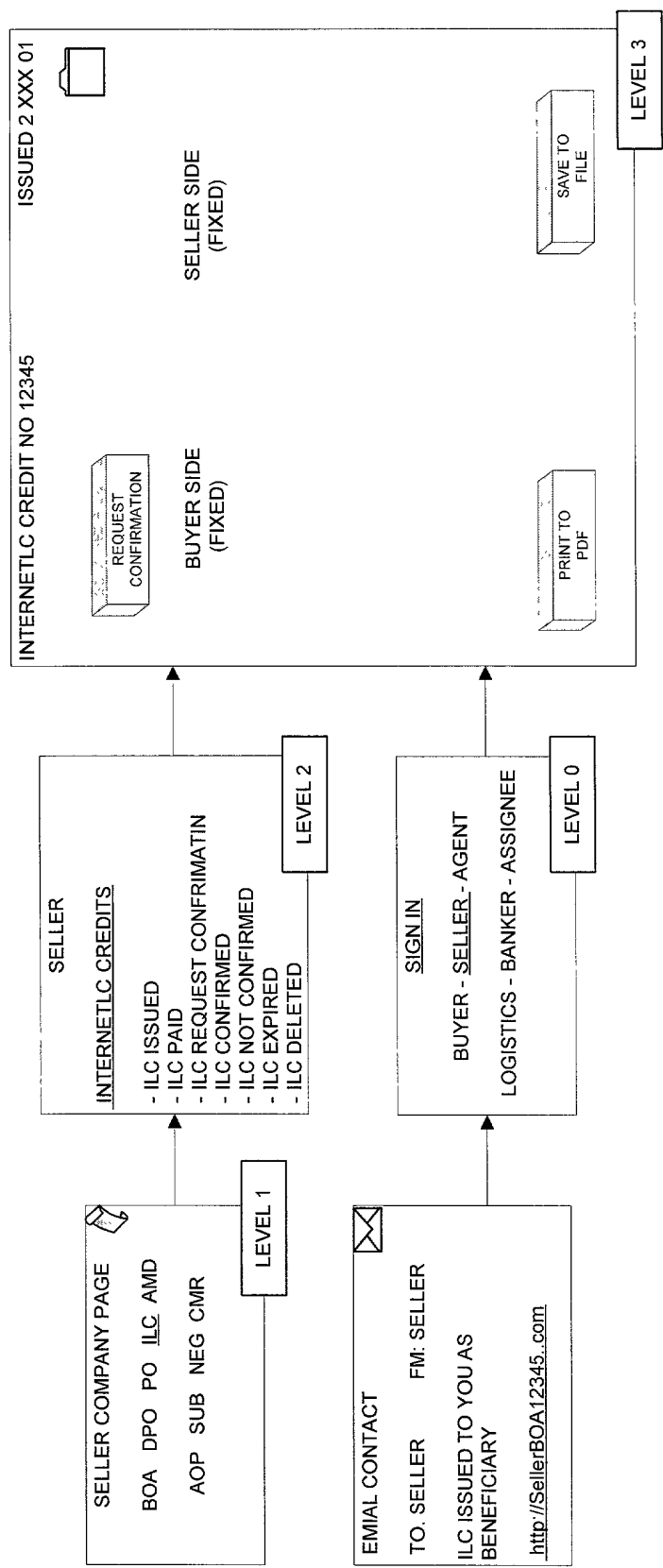
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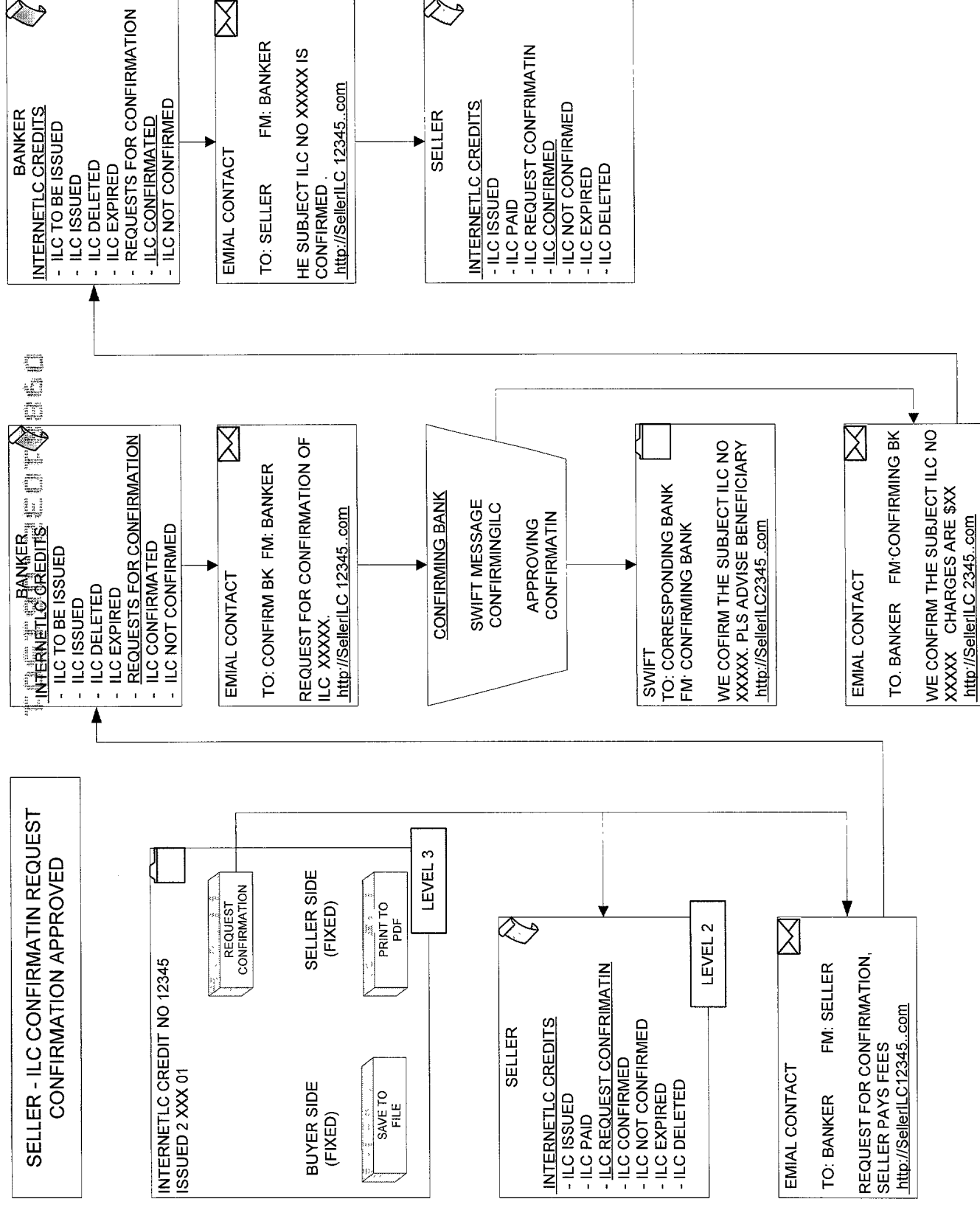
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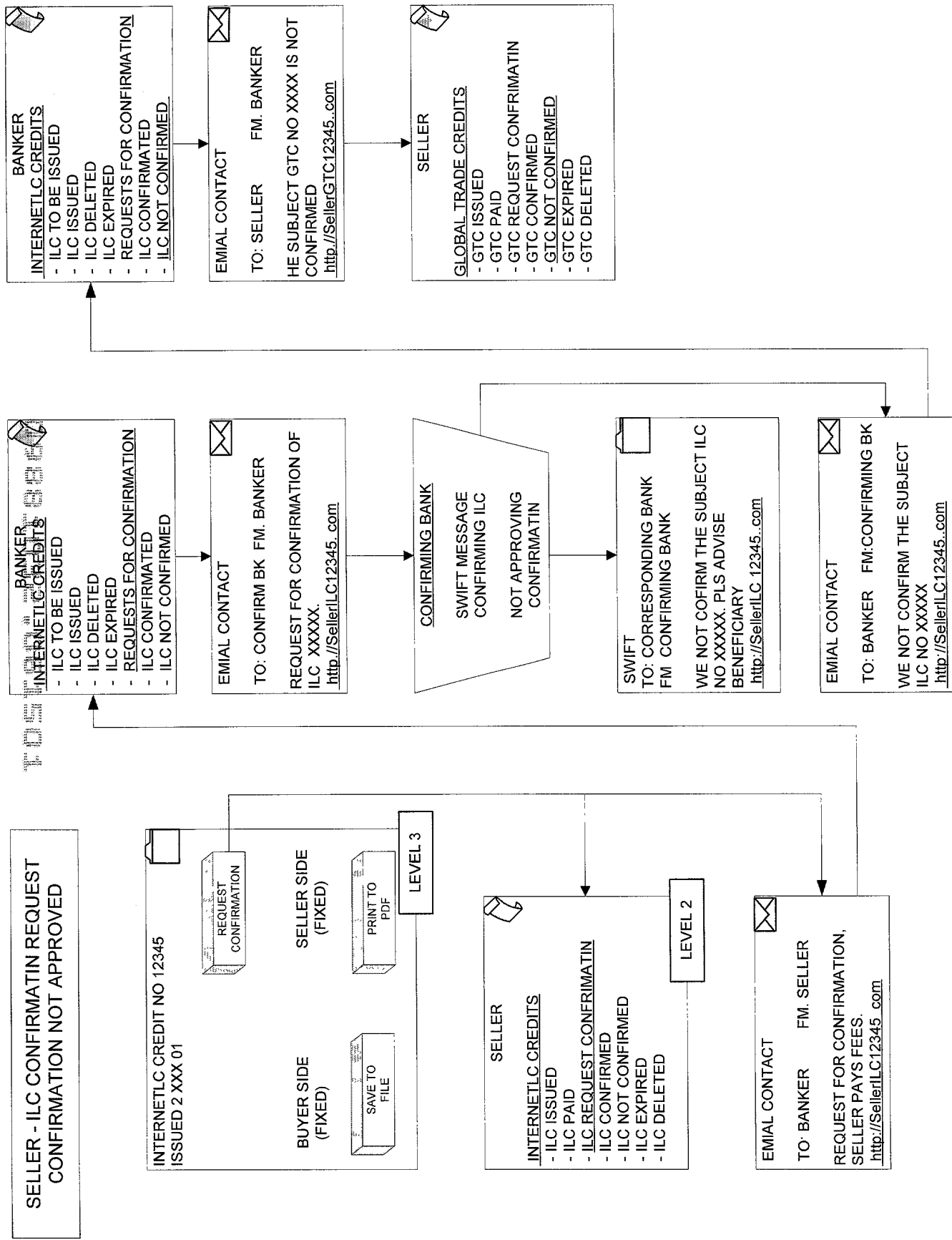


SELLER - ILC CONFIRMATION

SELLER REQUESTS CONFIRMATION FROM ISSUED ILC



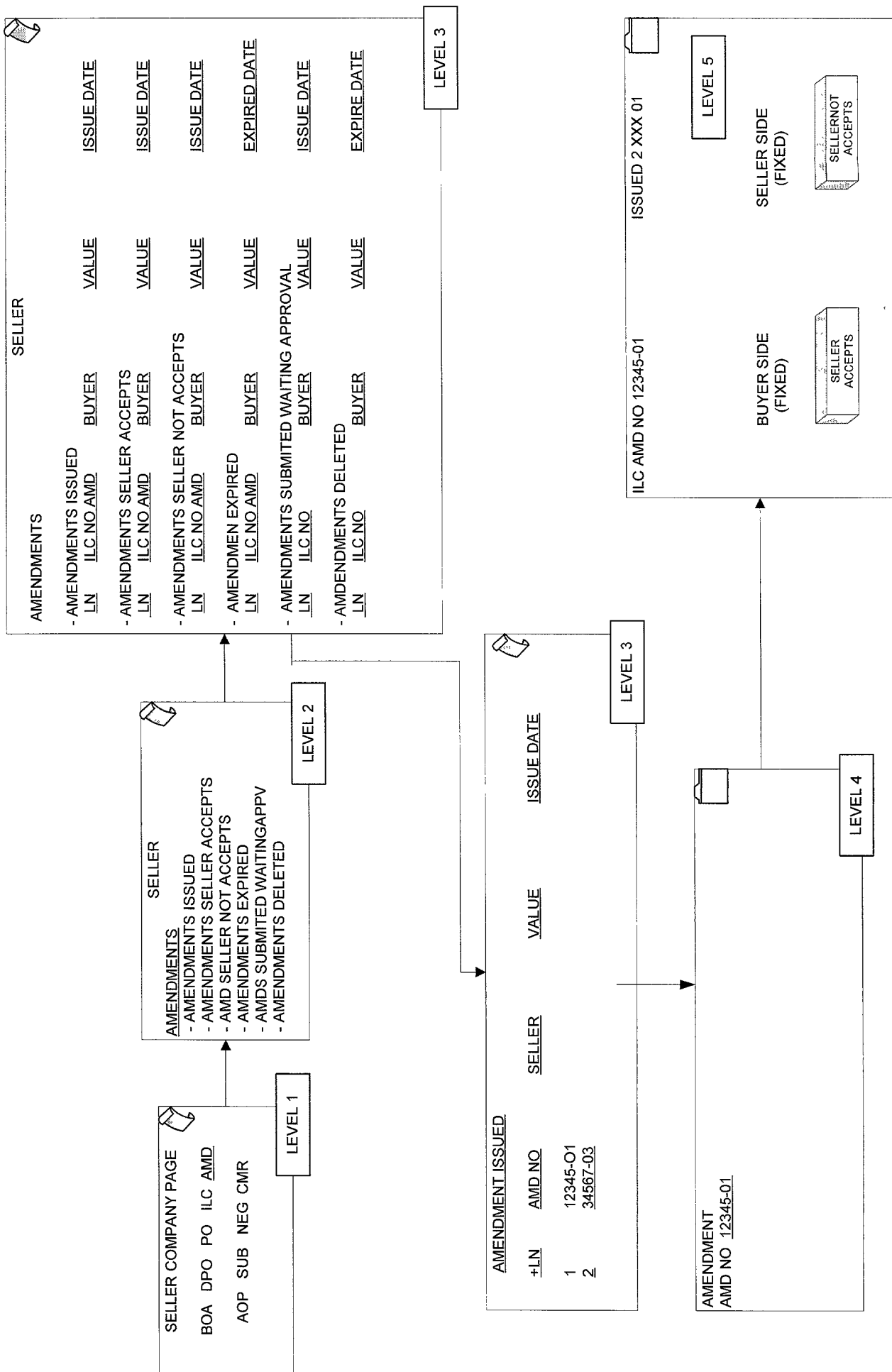


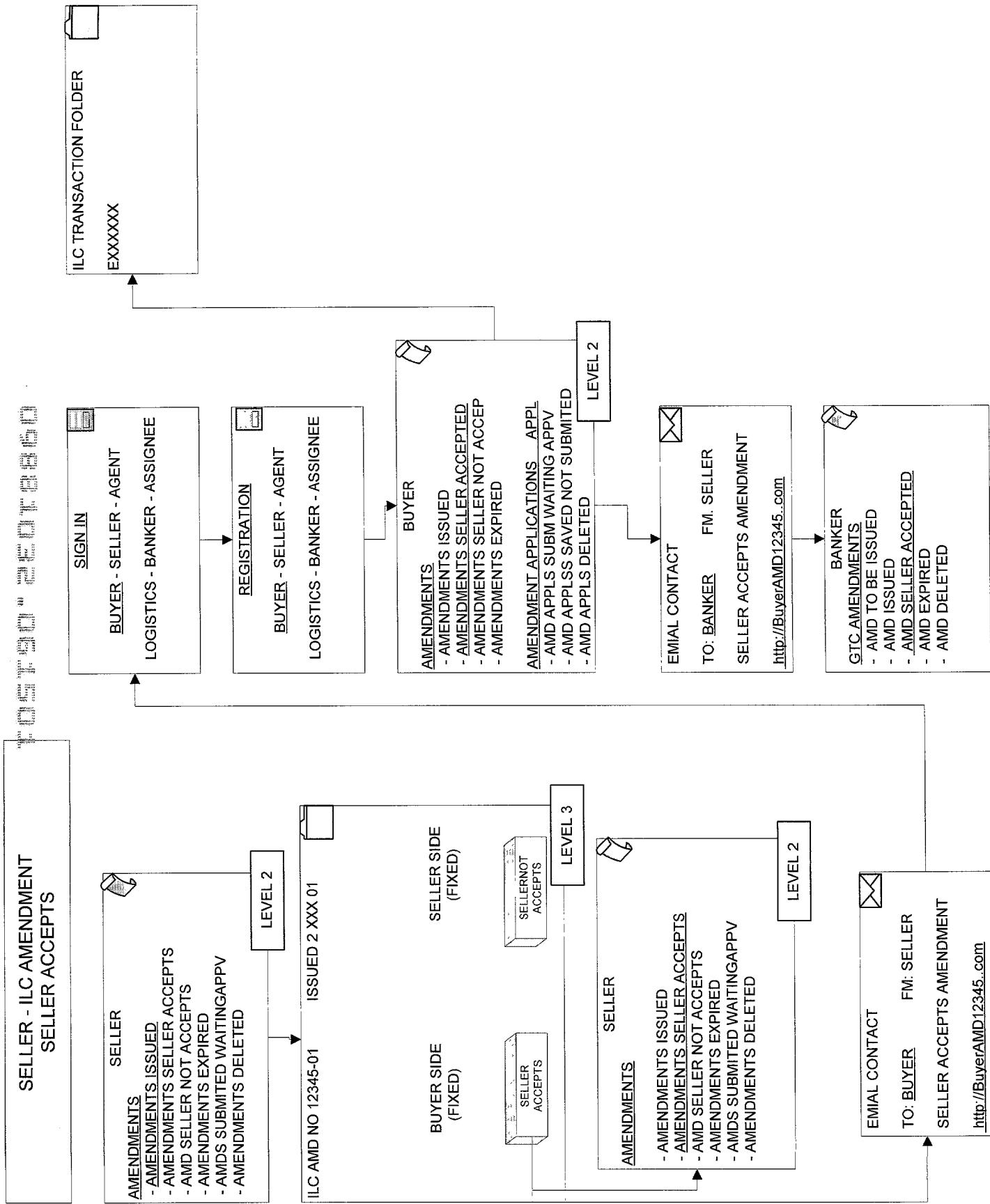


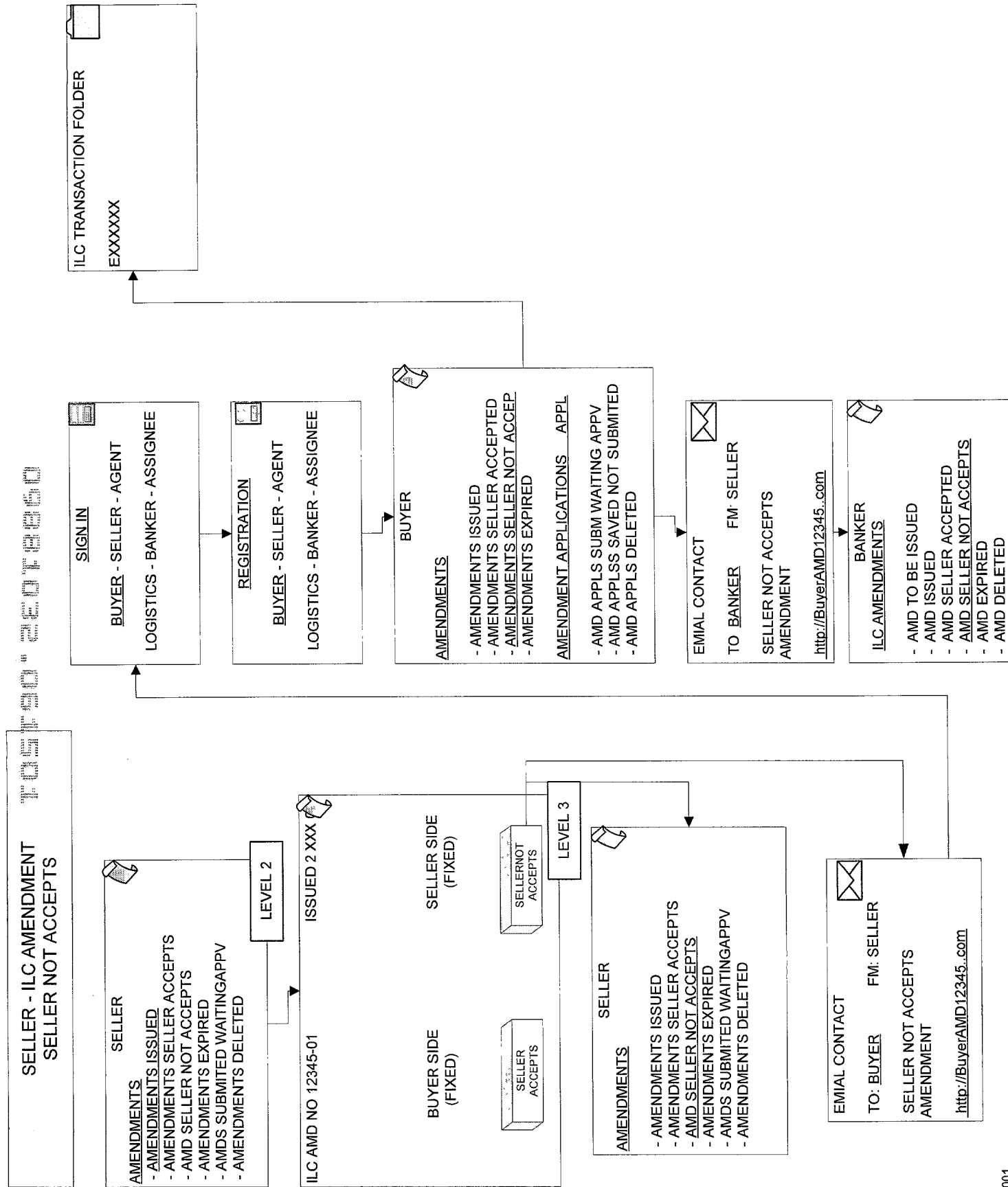


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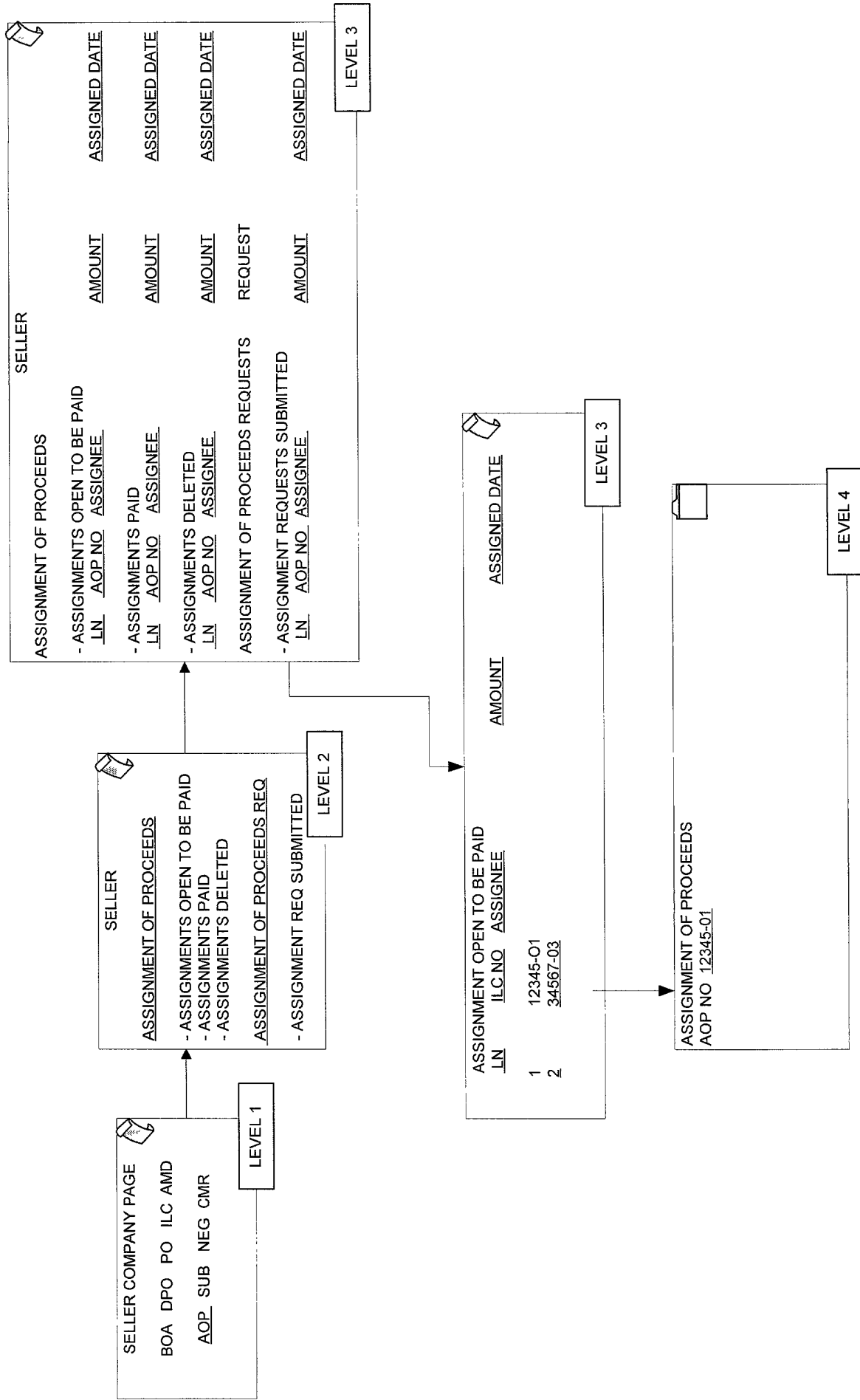
SELLER - ILC AMENDMENTS





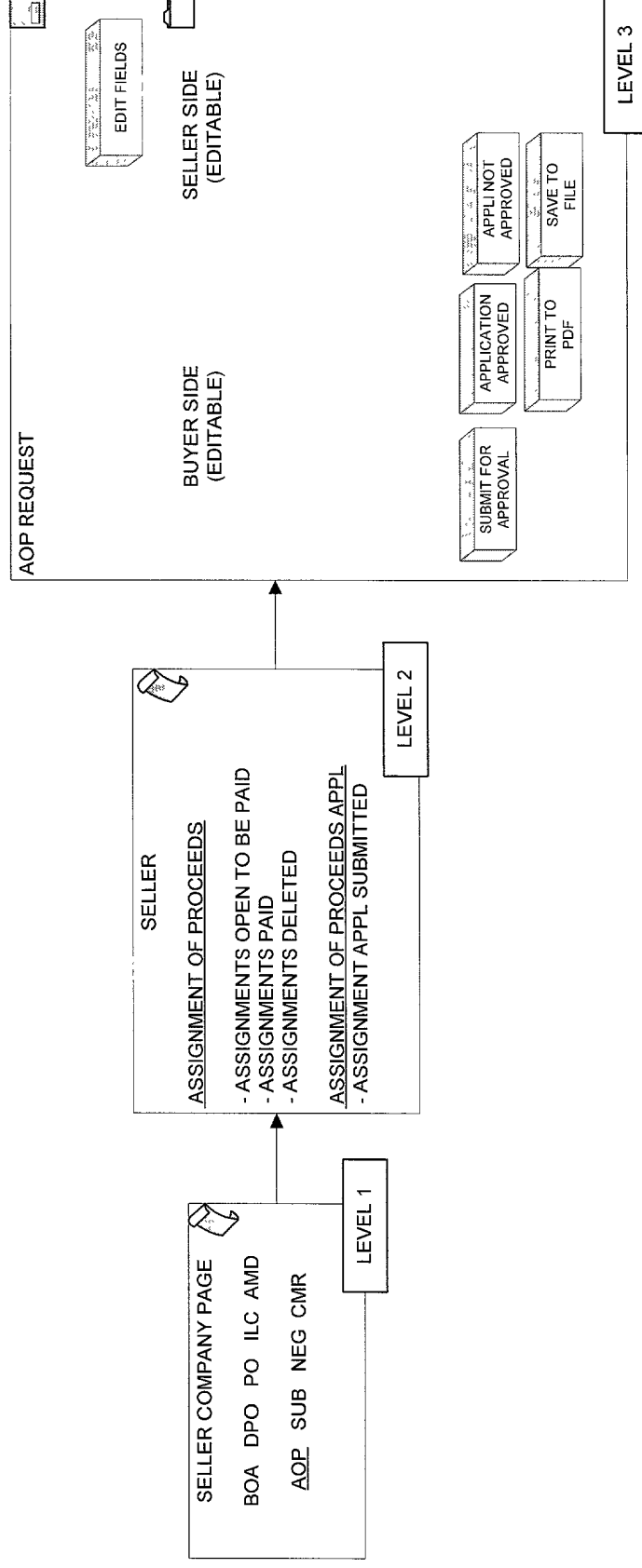


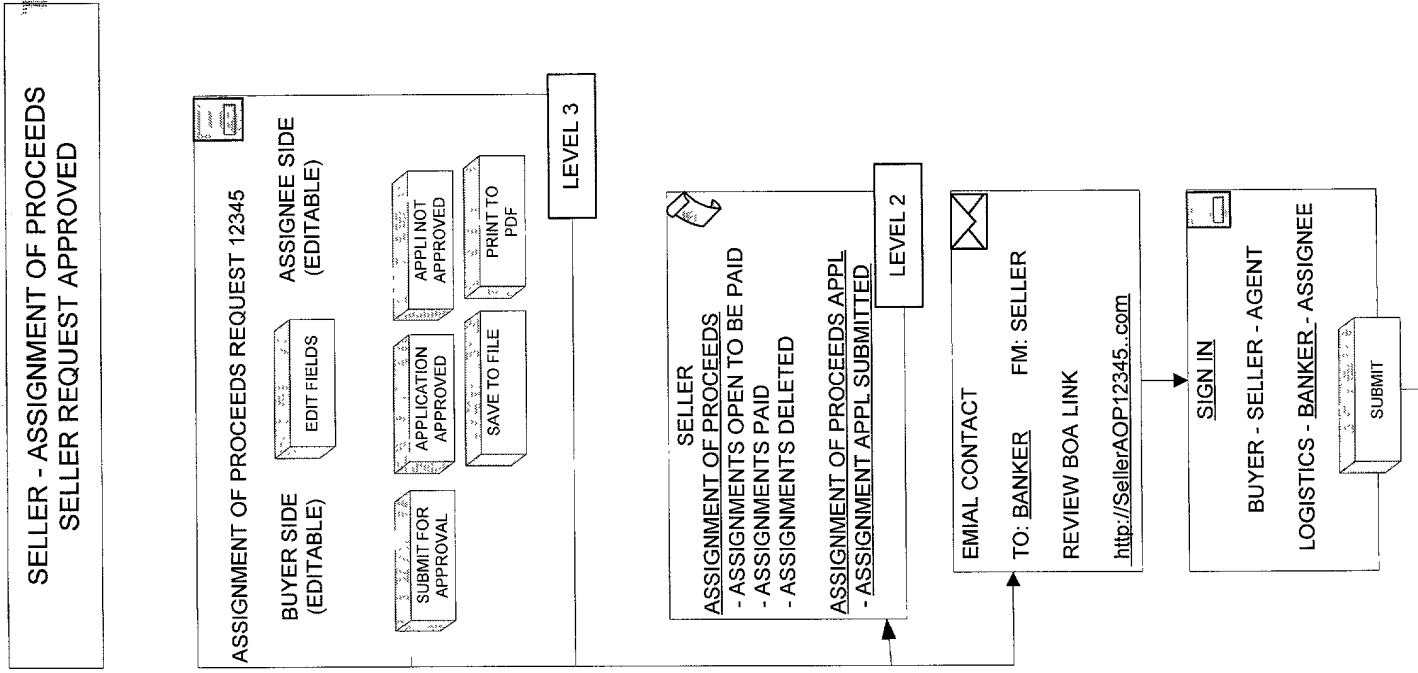
SELLER - ASSIGNMENT OF PROCEEDS



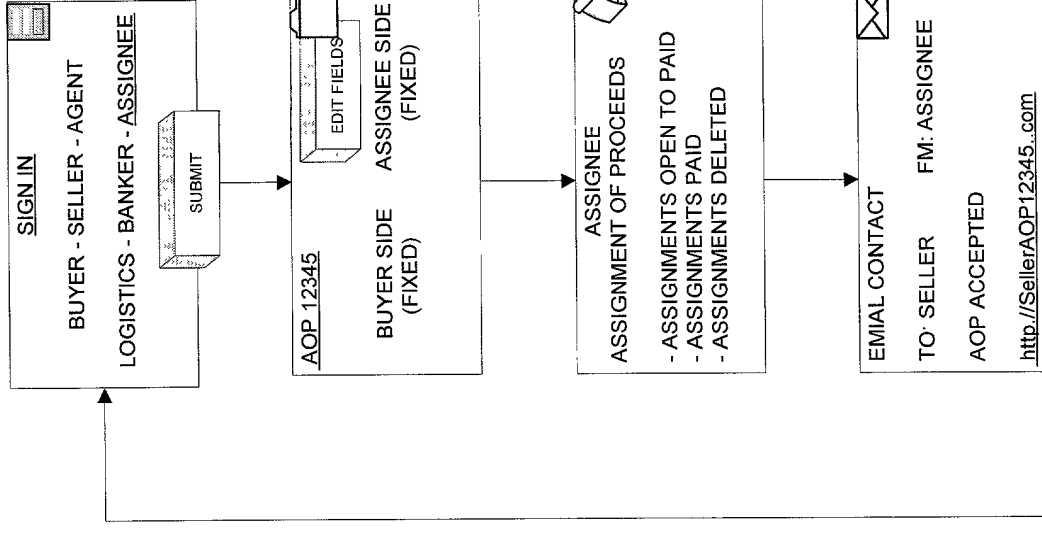
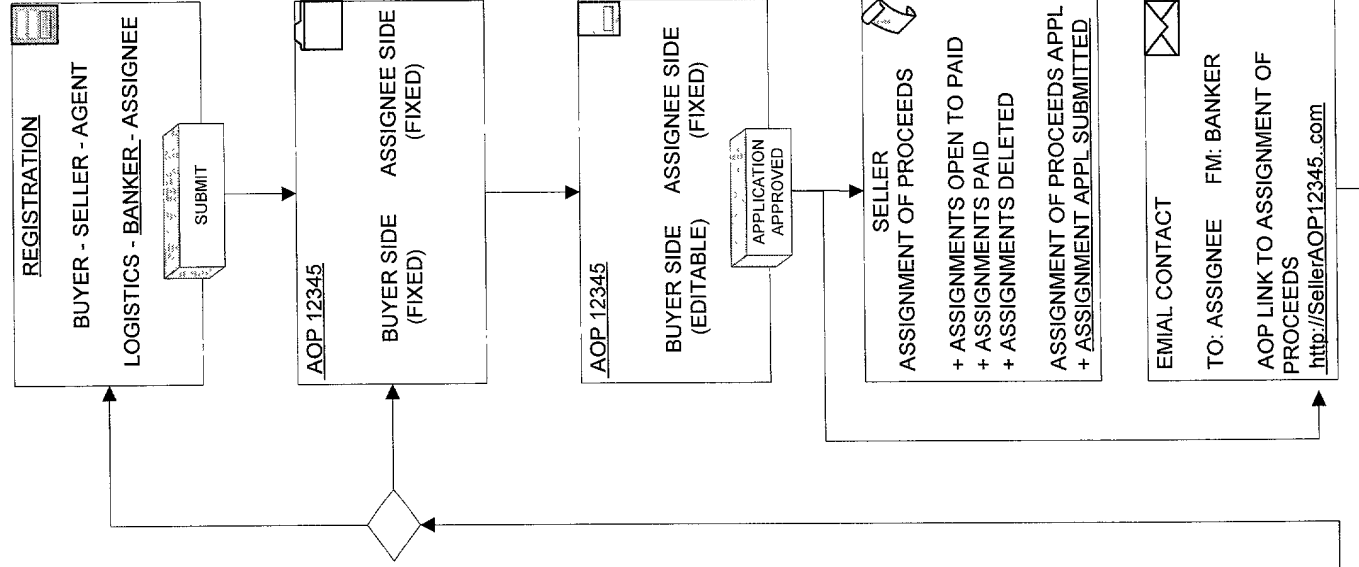
**SELLER - ASSIGNMENT OF PROCEEDS  
SELLER REQUEST**

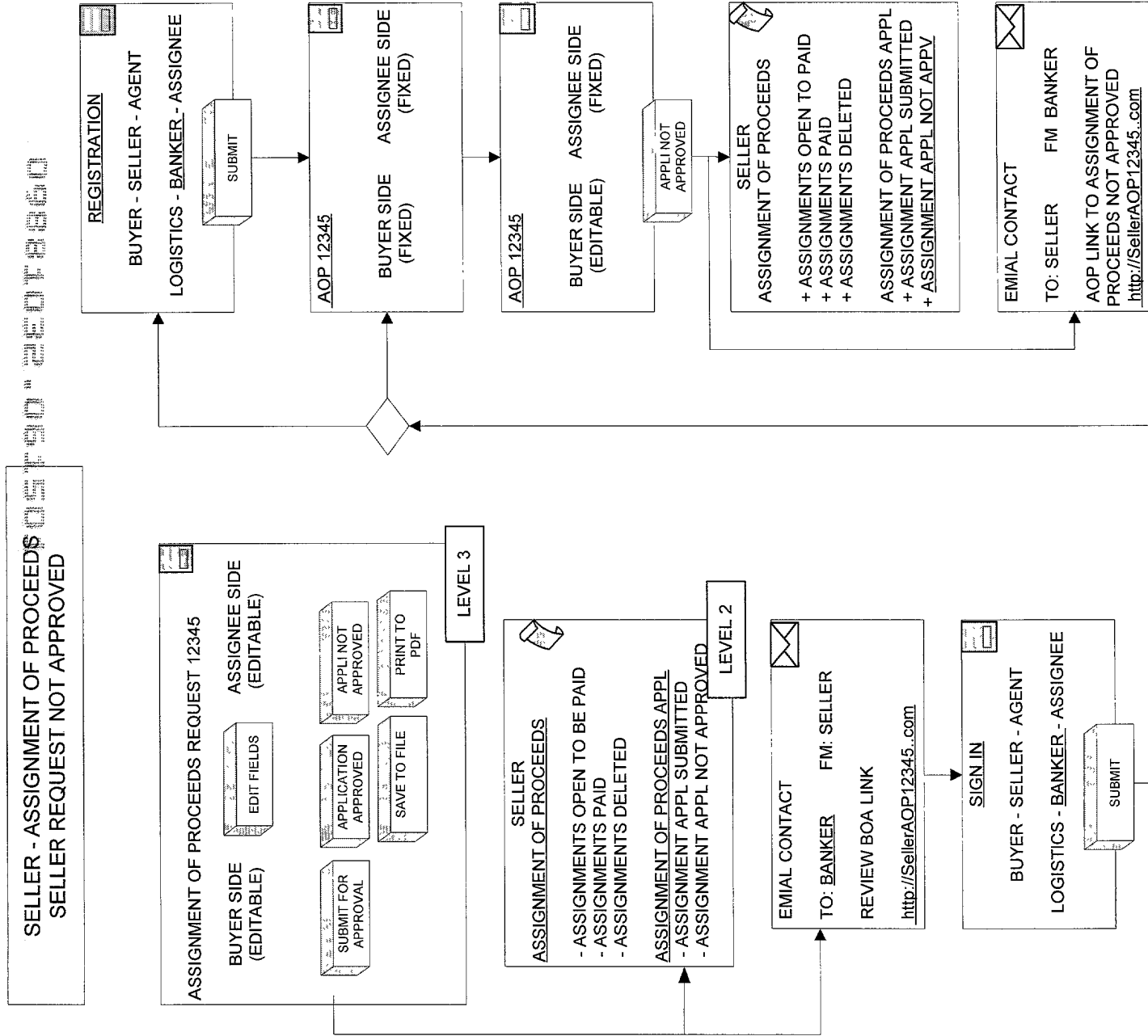
| Parameter                | Unit                 | Value  | Standard Error | t-Statistic | p-Value |
|--------------------------|----------------------|--------|----------------|-------------|---------|
| Intercept                |                      | 1.0000 | 0.0000         | 1.0000      | 0.0000  |
| Age                      | Years                | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Gender                   |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Marital Status           |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Education                | Years                | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Income                   | Thousands of Dollars | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Health Insurance         |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Unemployment Insurance   |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Disability Insurance     |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Life Insurance           |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Retirement Savings       |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Charitable Contributions |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Gifts                    |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Estate Planning          |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Trusts                   |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Wills                    |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Probate                  |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Estate Tax               |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Gift Tax                 |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Capital Gains Tax        |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Income Tax               |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Property Tax             |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| State Tax                |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Federal Tax              |                      | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Net Worth                | Thousands of Dollars | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Assets                   | Thousands of Dollars | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Liabilities              | Thousands of Dollars | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Equity                   | Thousands of Dollars | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Debt                     | Thousands of Dollars | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Interest Rate            | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Loan Term                | Years                | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Monthly Payment          | Dollars              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Loan-to-Value Ratio      | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Debt-to-Income Ratio     | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Credit Score             | Points               | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Loan-to-Value Ratio      | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Debt-to-Income Ratio     | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Credit Score             | Points               | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Loan-to-Value Ratio      | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Debt-to-Income Ratio     | Percent              | 0.0000 | 0.0000         | 0.0000      | 0.0000  |
| Credit Score             | Points               | 0.0000 | 0.0000         | 0.0000      | 0.0000  |





105190 2007-08-08





SELLER - SUBMIT E-DOCUMENTS

TO: 2007-03-09

SELLER COMPANY PAGE  
BOA DPO PO ILC AMD  
AOP SUB NEG CMR

LEVEL 1

ILC E-DOCUMENTS TO SUBMIT

ILC NO.

USERNAME

PASSWORD

ILC MARINE BILL OF LADING

ILC AIR WAYBILL

ILC RAIL WAYBILL

ILC STRAIGHT BILL

ILC COURIER RECEIPT

ILC PACKING LIST

ILC INVOICE

ILC BILL OF EXCHANGE

ILC OTHER DOCUMENT

SUBMIT E-DOCUMENTS

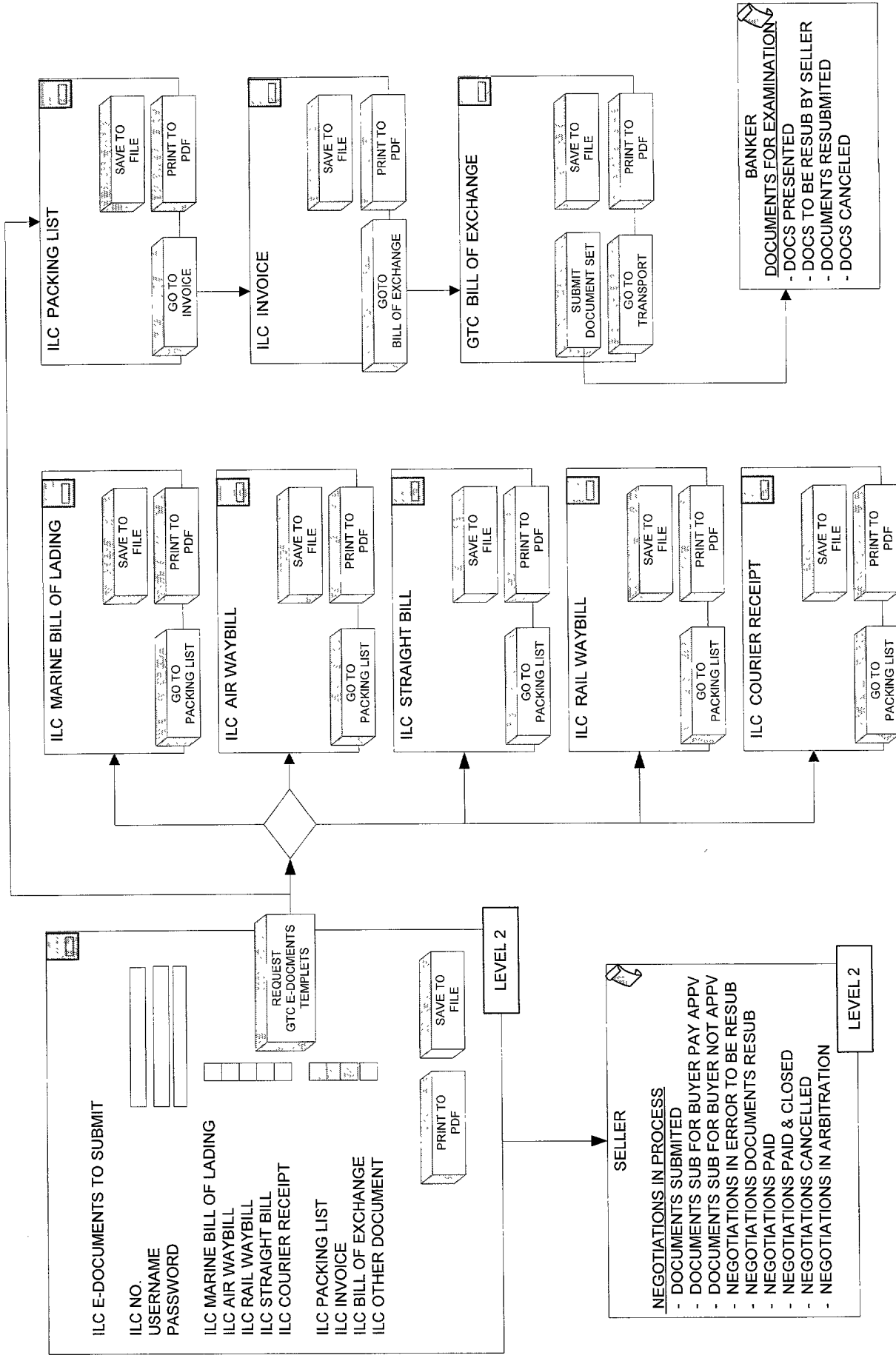
PRINT TO PDF

SAVE TO FILE

LEVEL 2



## SELLER - SUBMIT E-DOCUMENTS



## SELLER - NEGOTIATIONS IN PROCESS

**SELLER COMPANY PAGE**

BOA DPO PO ILC AMD

AOP SUB NEG CMR

## LEVEL 1

SELLER

## NEGOTIATIONS IN PROCESS

- DOCUMENTS SUBMITTED
- DOCUMENTS CLEAN NO DISCREPANCIES
- DOCUMENTS SUB FOR BUYER PAY APPV
- DOCUMENTS SUB FOR BUYER NOT APPV
- DOCUMENTS IN ERROR TO BE RESUB
- DOCUMENTS RESUBMITTED
- NEGOTIATIONS DOCUMENTS RESUB
- NEGOTIATIONS PAID
- NEGOTIATIONS PAID & CLOSED
- NEGOTIATIONS CANCELLED
- NEGOTIATIONS IN ARBITRATION

LE/

SELLER

| DOCUMENT SET | ILC NO. | NEGOTIATION NO |
|--------------|---------|----------------|
| 1            | 1       | 1              |
| 2            | 2       | 2              |
| 3            | 3       | 3              |
| 4            | 4       | 4              |
| 5            | 5       | 5              |
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| 97           | 97      | 97             |
| 98           | 98      | 98             |
| 99           | 99      | 99             |
| 100          | 100     | 100            |

GT

AMD

AOE

**BILL OF LADING**

## PACKING LIST

INVOICE

# BILL OF EXCHANGE

SELLER

## NEGOTIATIONS IN PROCESS

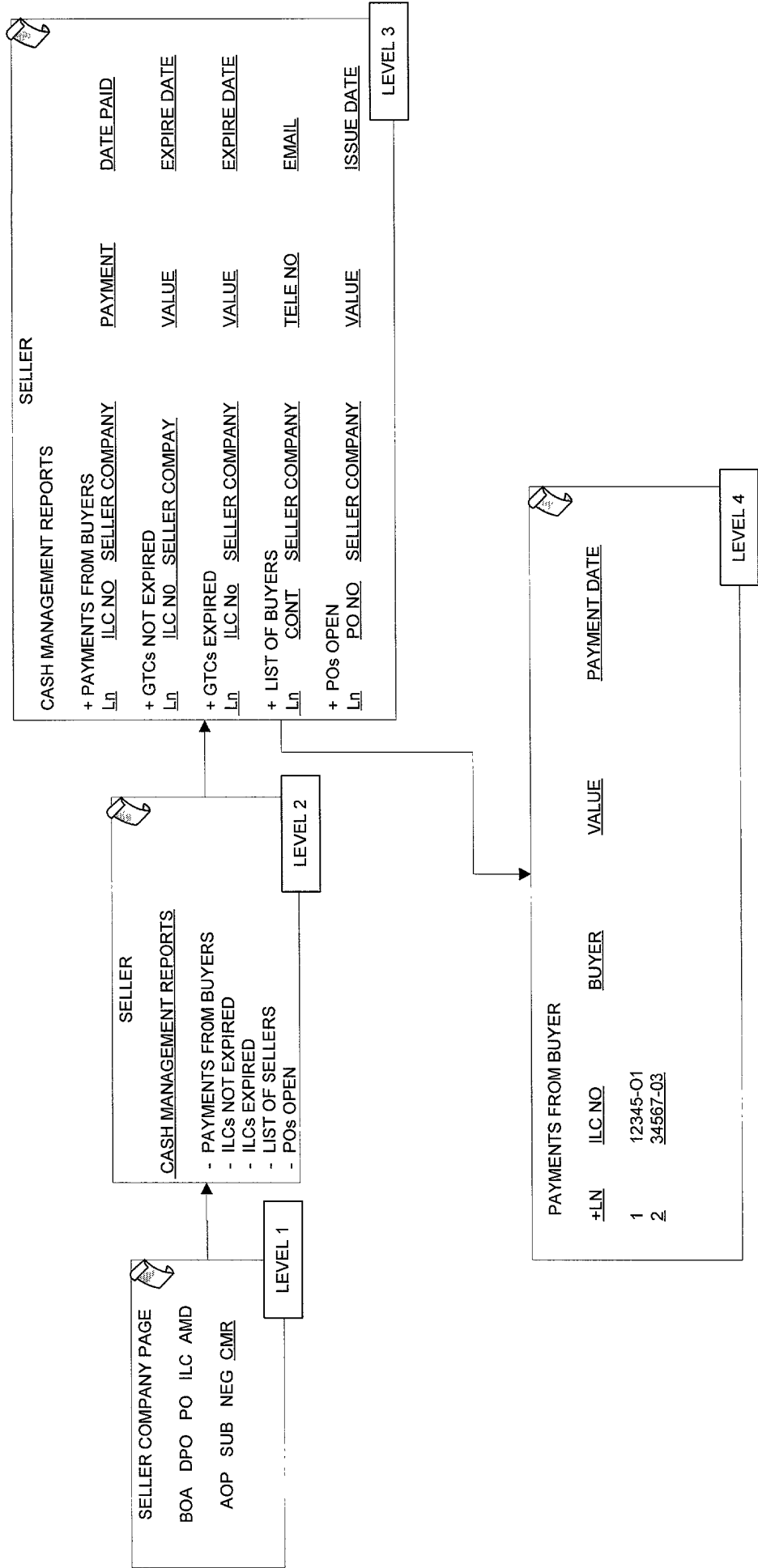
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|---|-----------|---------------|--------------|--------------|-----------------|
| - DOCUMENTS SBMITTED                            | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - DOCUMENTS CLEAN NO DISCREPANCIES              | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - DOCUMENTS SBMITTED FOR BUYER PAYMENT APPROVAL | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - DOCUMENTS IN ERROR TO BE RESUBMITTED          | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - DOCUMENTS RESUBMITTED                         | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - NEGOTIATIONS PAID                             | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - NEGOTIATIONS PAID & CLOSED                    | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - NEGOTIATIONS CANCELLED                        | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |
| - NEGOTIATIONS IN ARBITRATION                   | <u>LN</u> | <u>ILC NO</u> | <u>BUYER</u> |              |                 |

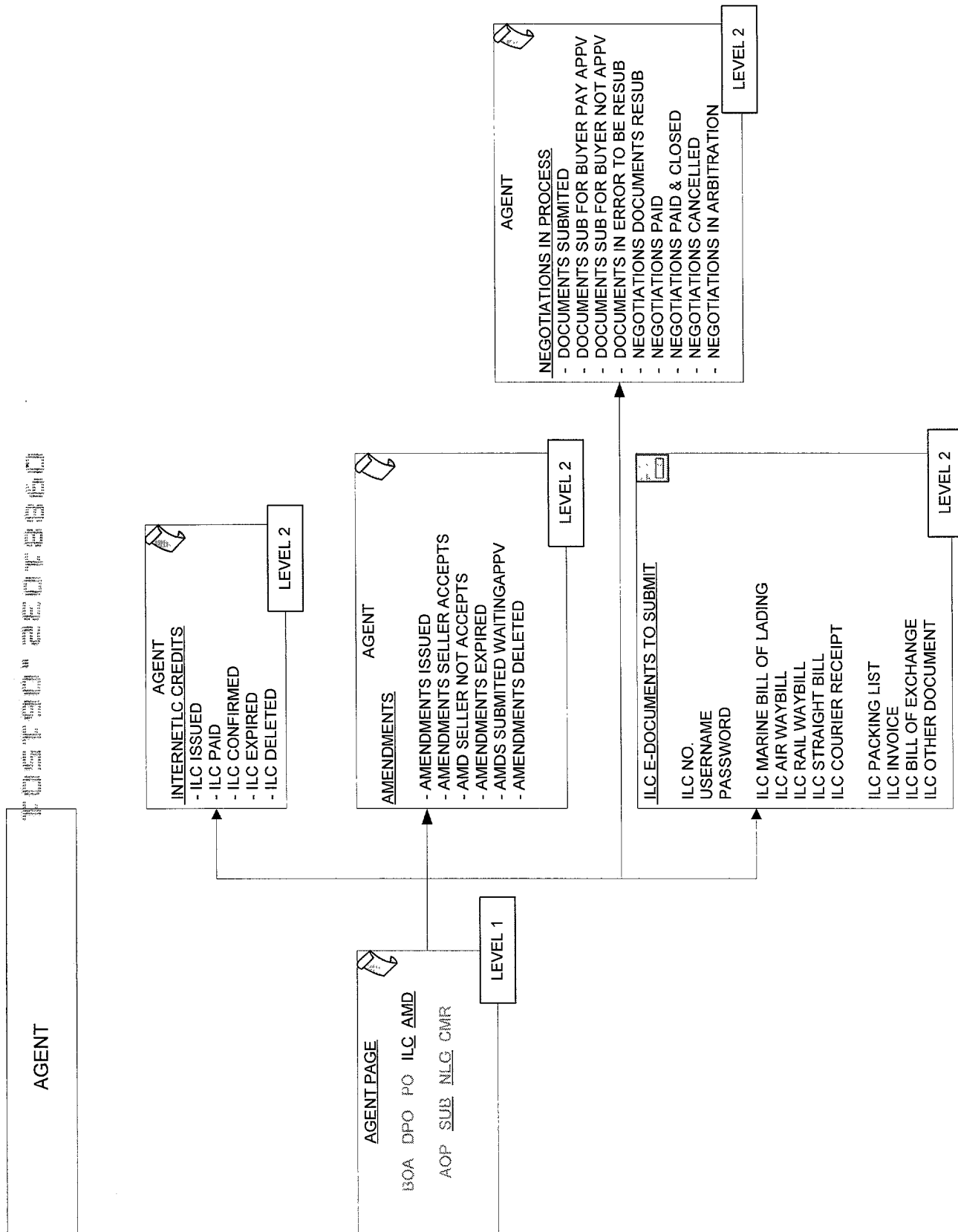
SUB D LEVEL 3

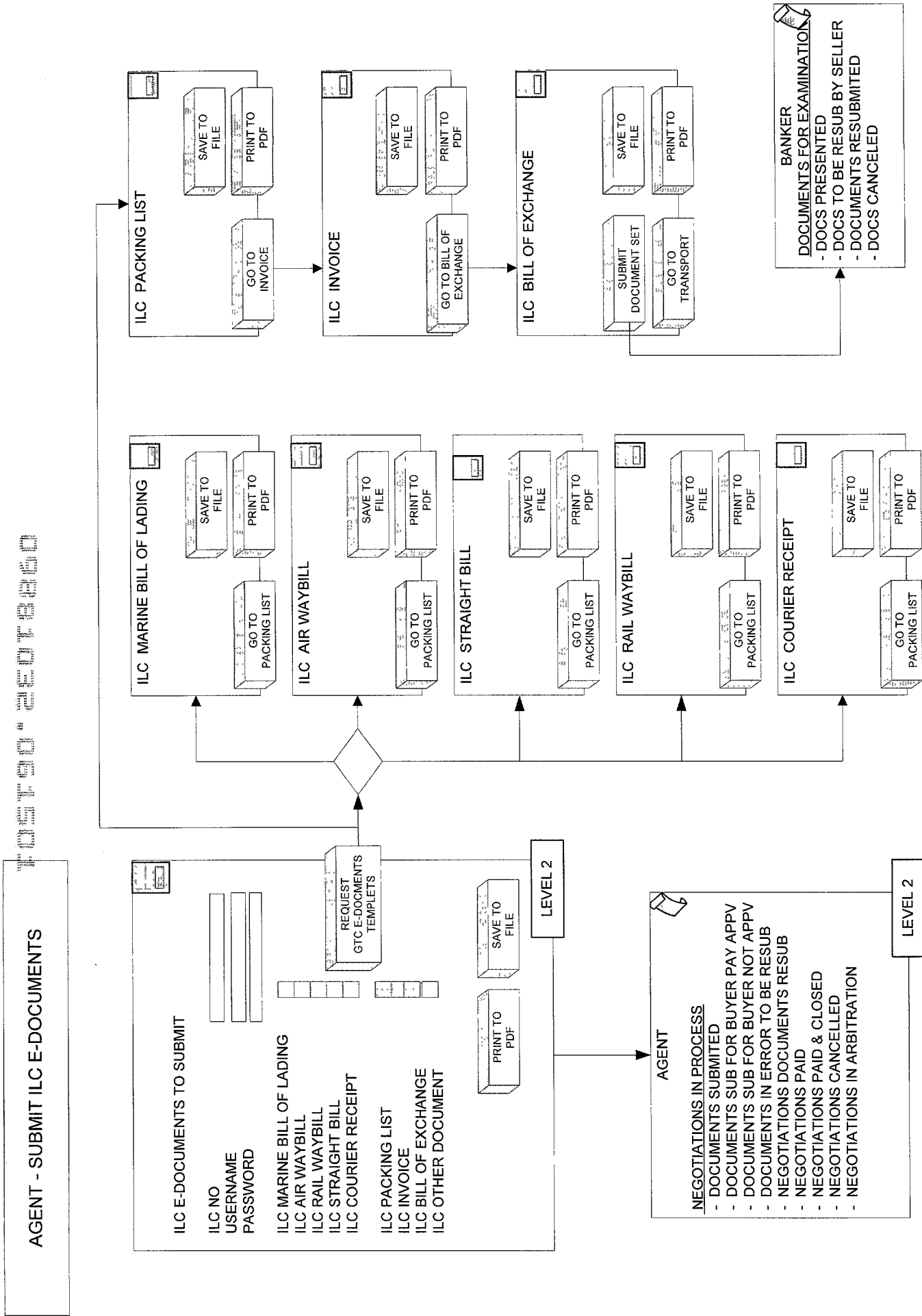
SUB D

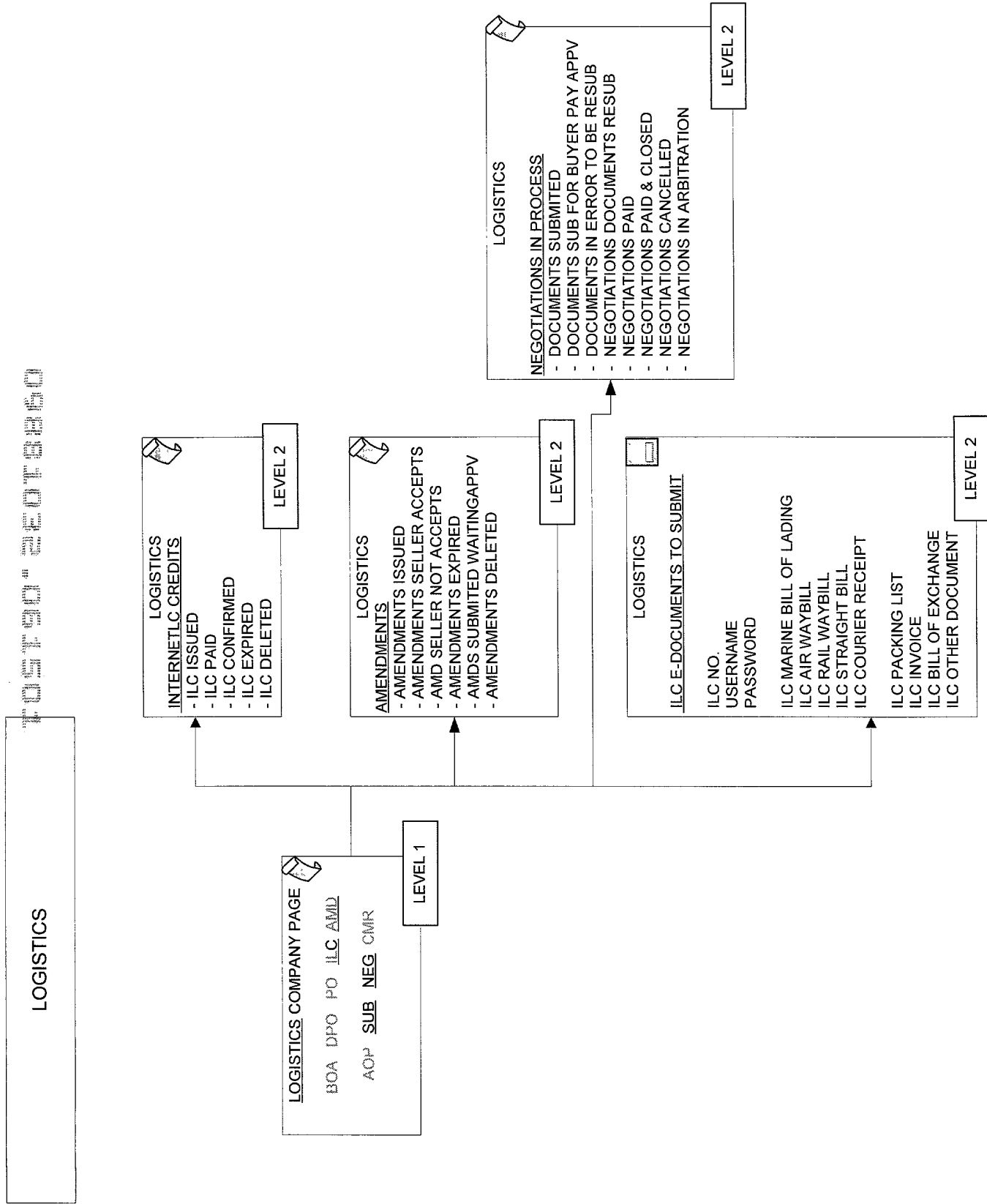
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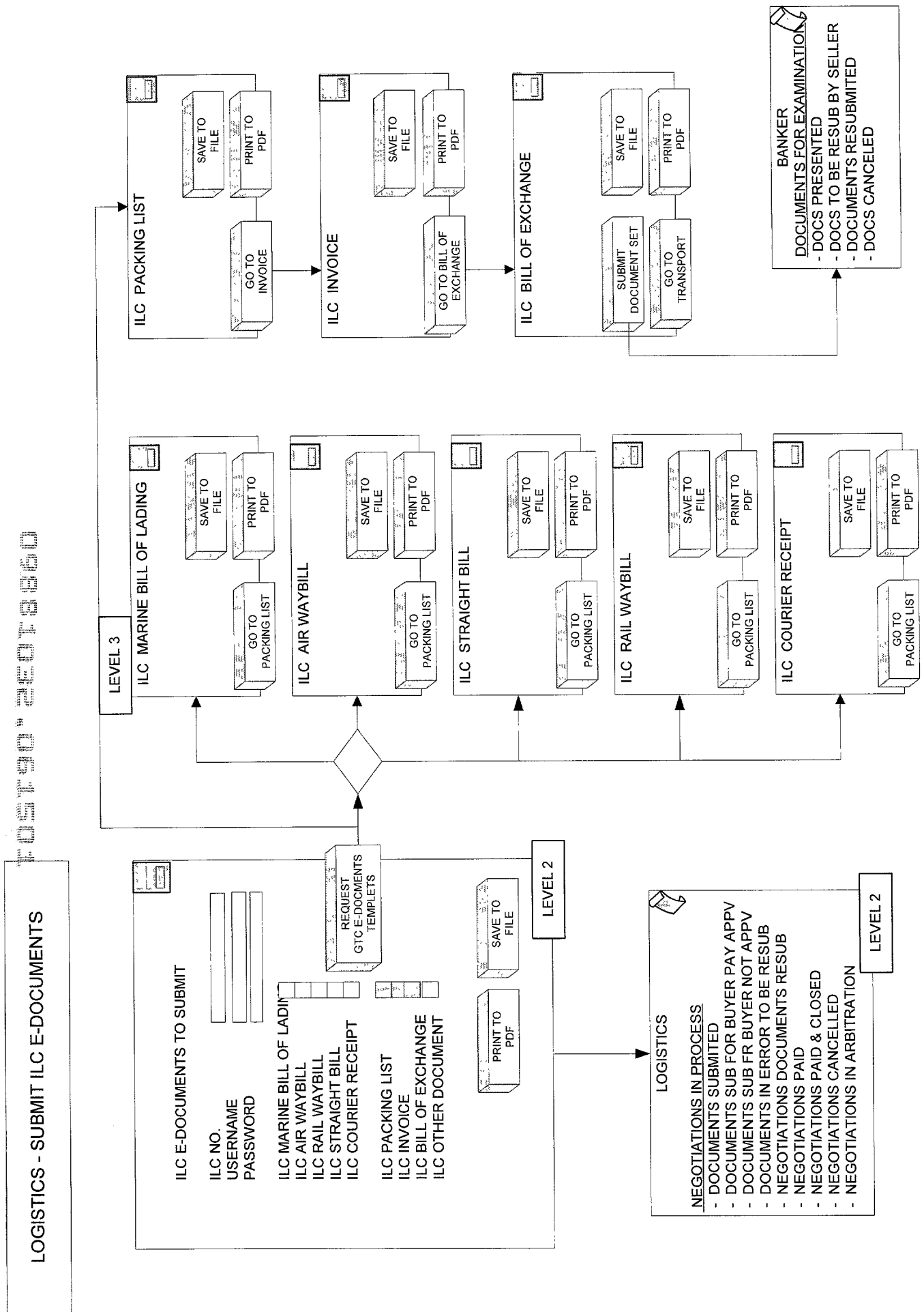
SELLER - CASH MANAGEMENT REPORTS

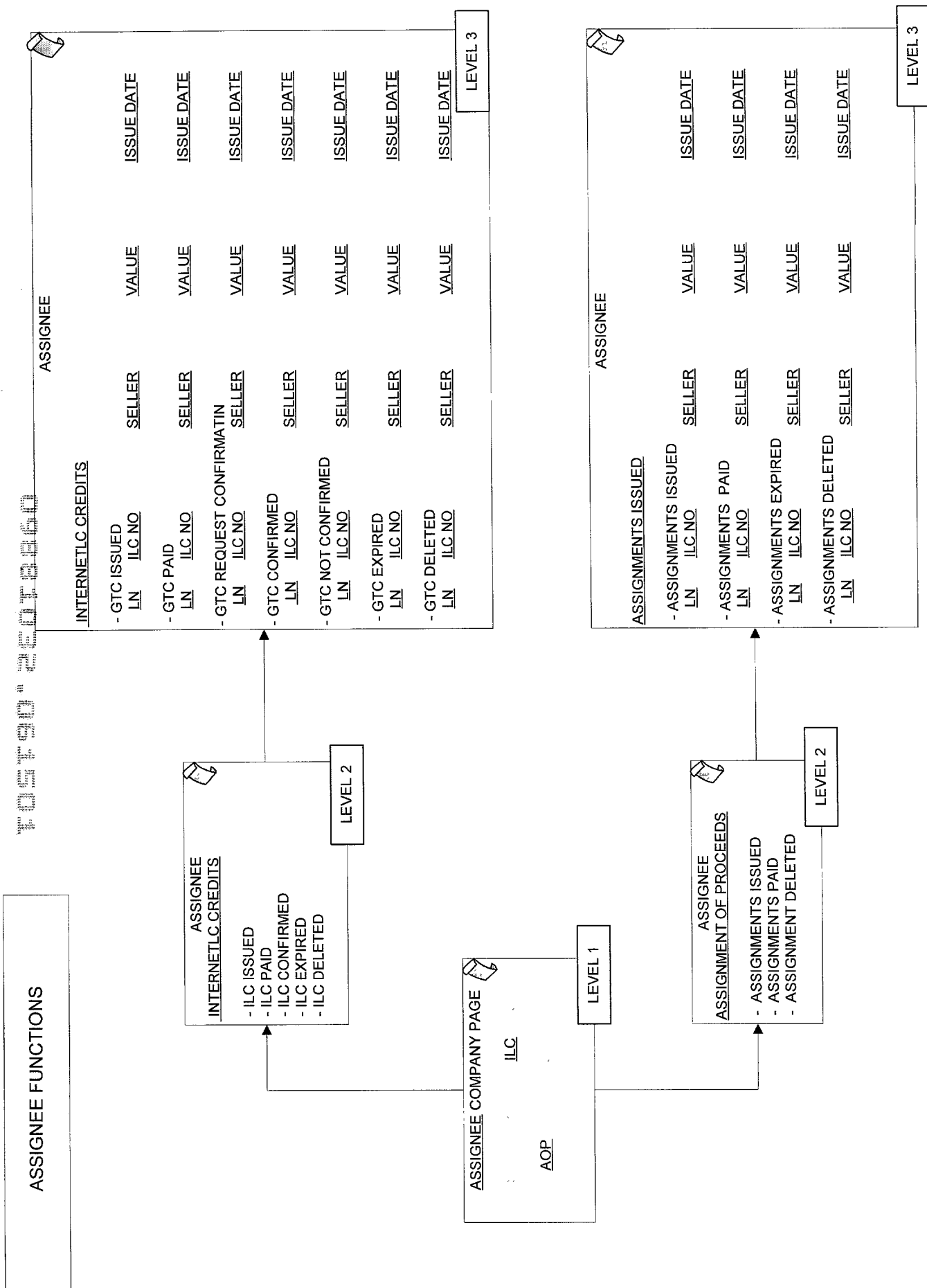




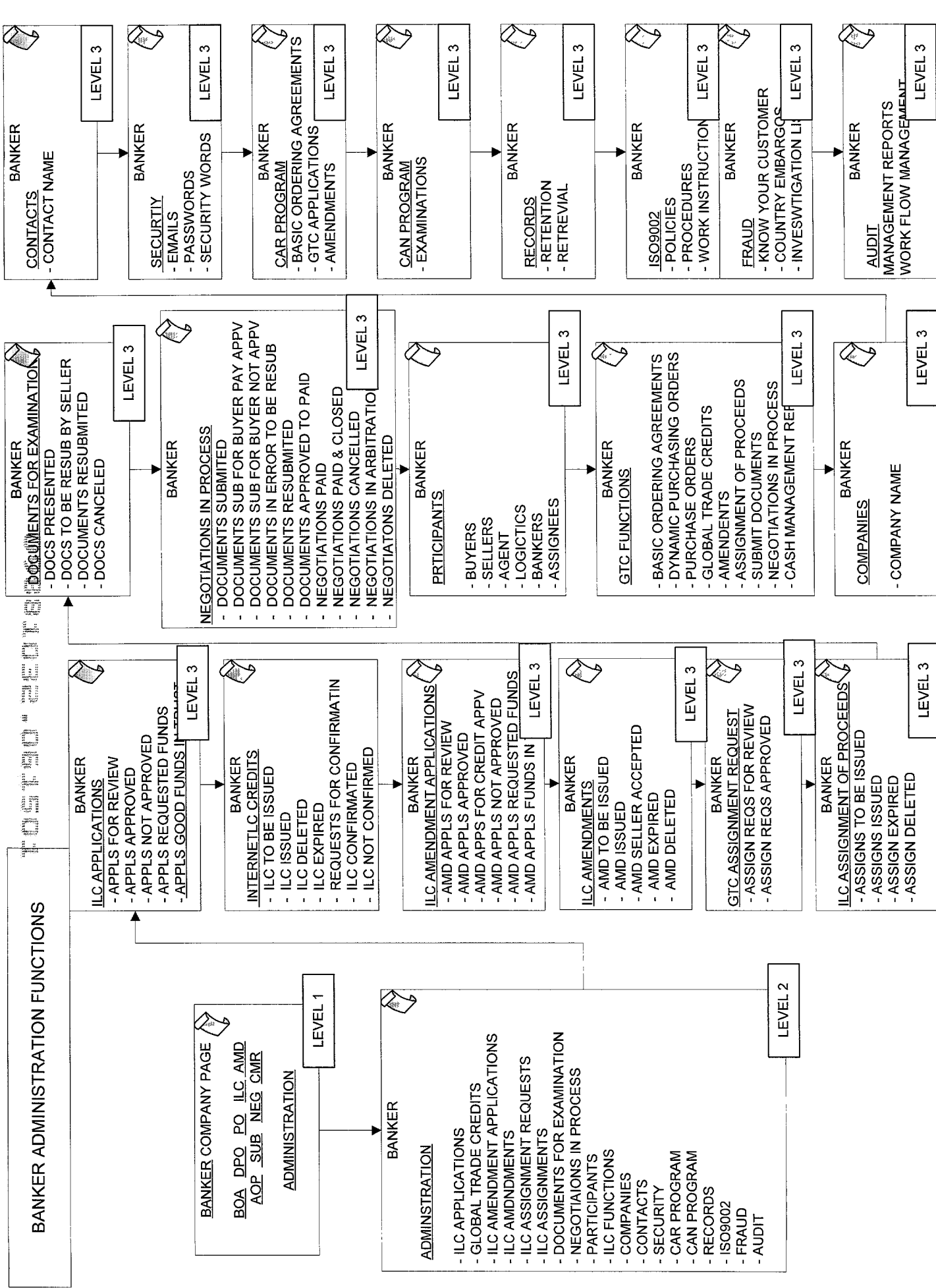




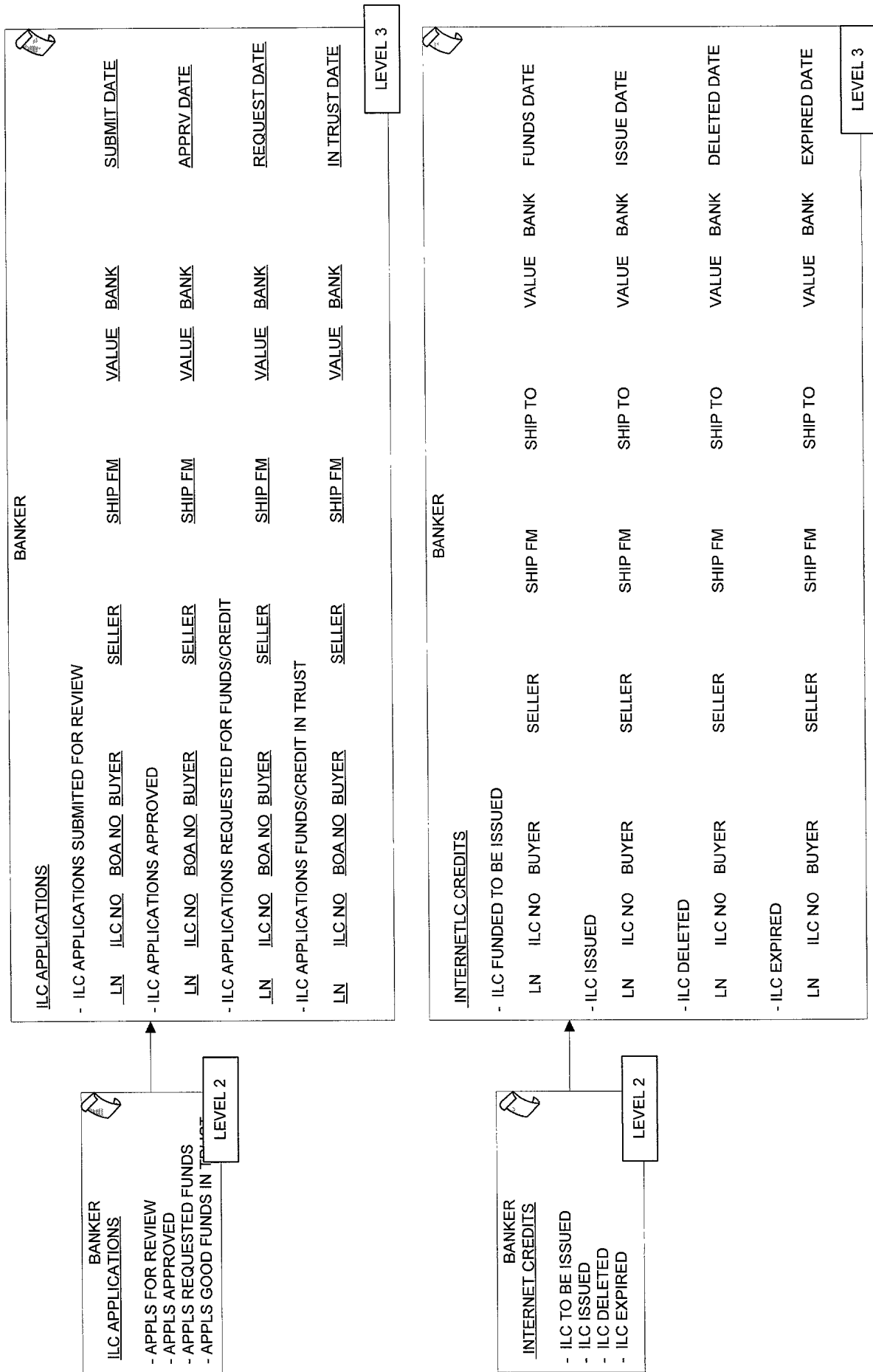








BANKER - ILC APPLICATIONS & INTERNETLC CREDITS



# BANKER - ILC AMENDMENT & APPLICATIONS

10:51:50 2007-08-30

BANKER

ILC AMENDMENT APPLICATIONS

- AMD APPLS FOR REVIEW

- AMD APPLS APPROVED

- AMD APPLS REQUESTED FUNDS

- AMD APPLS FUNDS IN TRUST

LEVEL 2

| BANKER   |        |        |       |        |         |       |             |             |         |
|--|--------|--------|-------|--------|---------|-------|-------------|-------------|---------|
| ILC AMENDMENT APPLICATIONS                           |        |        |       |        |         |       |             |             |         |
| - ILC AMENDMENT APPLICATIONS SUBMITTED               |        |        |       |        |         |       |             |             |         |
| LN   | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | SUBMIT DATE |         |
| - ILC AMENDMENT APPLICATIONS APPROVED                |        |        |       |        |         |       |             |             |         |
| LN   | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | APPRV DATE  |         |
| - ILC AMENDMENT APPLICATIONS REQUESTED FUNDS /CREDIT |        |        |       |        |         |       |             |             |         |
| LN   | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | REQ DATE    |         |
| - ILC AMENDMENT APPLICATIONS FUNDS/CREDIT IN TRUST   |        |        |       |        |         |       |             |             |         |
| LN   | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | FUNDS DATE  |         |
|  |        |        |       |        |         |       |             |             | LEVEL 3 |

BANKER

ILC AMENDMENTS

- AMD TO BE ISSUED

- AMD ISSUED

- AMD EXPIRED

- AMD DELETED

LEVEL 2

| BANKER                                 |        |        |       |        |         |       |             |              |         |
|--|--------|--------|-------|--------|---------|-------|-------------|--------------|---------|
| ILC AMENDMENTS                         |        |        |       |        |         |       |             |              |         |
| - ILC AMENDMENTS APPROVED TO BE ISSUED |        |        |       |        |         |       |             |              |         |
| LN                                     | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | APPROV DATE  |         |
| - ILC AMENDMENTS ISSUED                |        |        |       |        |         |       |             |              |         |
| LN                                     | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | ISSUE DATE   |         |
| - ILC AMENDMENTS EXPIRED               |        |        |       |        |         |       |             |              |         |
| LN                                     | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | EXPIRED DATE |         |
| - ILC AMENDMENTS DELETED               |        |        |       |        |         |       |             |              |         |
| LN                                     | AMD NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BANK | DELETED DATE |         |
|  |        |        |       |        |         |       |             |              | LEVEL 3 |

BANKER - ASSIGNMENT OF PROCEEDS REQUEST & ASSIGNMENTS

BANKER  
ILC ASSIGNMENT REQUEST

- ASSIGN REQS FOR REVIEW  
- ASSIGN REQS APPROVED  
- ASSIGN REQS DELETED

LEVEL 2

| BANKER   |        |        |       |        |         |       |           |               |         |
|--|--------|--------|-------|--------|---------|-------|-----------|---------------|---------|
| ILC ASSIGNMENT OF PROCEEDS REQUEST               |        |        |       |        |         |       |           |               |         |
| - ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW |        |        |       |        |         |       |           |               |         |
| LN   | AOP NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BK | REQUEST DATE  |         |
| - ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED   |        |        |       |        |         |       |           |               |         |
| LN   | AOP NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BK | APPROVAL DATE |         |
| - ASSIGNMENT REQUESTS DELETED                    |        |        |       |        |         |       |           |               |         |
| LN   | AOP NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | CREDIT BK | DELETE DATE   |         |
|  |        |        |       |        |         |       |           |               | LEVEL 3 |

BANKER  
ILC ASSIGNMENT OF PROCEEDS

- ASSIGNS TO BE ISSUED  
- ASSIGNS ISSUED  
- ASSIGN EXPIRED  
- ASSIGN DELETED

LEVEL 2

| BANKER   |        |        |       |        |         |       |               |              |         |
|--|--------|--------|-------|--------|---------|-------|---------------|--------------|---------|
| ILC ASSIGNMENT OF PROCEEDS                     |        |        |       |        |         |       |               |              |         |
| - ILC ASSIGNMENT OF PROCEEDS APPROVED          |        |        |       |        |         |       |               |              |         |
| LN   | APO NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | ASIGNEE BANK  | APPROV DATE  |         |
| - ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED |        |        |       |        |         |       |               |              |         |
| LN   | AOP NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | ASSIGNEE BANK | ISSUE DATE   |         |
| - ILC ASSIGNMENT OF PROCEEDS EXPIRED           |        |        |       |        |         |       |               |              |         |
| LN   | AOP NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | ASSIGNEE BANK | EXPIRED DATE |         |
| - ILC ASSIGNMENT OF PROCEEDS DELETED           |        |        |       |        |         |       |               |              |         |
| LN   | AOP NO | ILC NO | BUYER | SELLER | SHIP FM | VALUE | ASSIGNEE BANK | DELETE DATE  | LEVEL 3 |

BANKER - DOCUMENTS FOR EXAMINATION

10:51:30 AM 22/07/2000

BANKER

DOCUMENTS FOR EXAMINATION

- DOCS PRESENTED

- DOCS TO BE RESUB BY SELLER

- DOCUMENTS RESUBMITTED

- DOCS CANCELED

LEVEL 2

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| BANKER                |           |        |            |            |                 |             |              |         |  |
|-----------------------|-----------|--------|------------|------------|-----------------|-------------|--------------|---------|--|
| - DOCUMENTS PRESENTED |           |        |            |            |                 |             |              |         |  |
| LN                    | FOLDER NO | ILC NO | BUYER      | SELLER     | SHIP FM SHIP TO | VALUE       | PRESENT DATE |         |  |
| 1                     | 923456    | 23456  | RED DRAGON | NOBLEHOUSE | USA HONG KONG   | USD\$85,000 | 24 MAR 01    | LEVEL 3 |  |

| BANKER      |           |        |                |              |         |              |              |         |  |
|-------------|-----------|--------|----------------|--------------|---------|--------------|--------------|---------|--|
| FOLDER NO ▼ |           |        |                |              |         |              |              |         |  |
| LN          | FOLDER NO | ILC NO | BILL OF LADING | PACKING LIST | INVOICE | BILL OF EXCH | PRESENT DATE |         |  |
| 1           | 923456    | 23456  | 34567          | 45678        | 56789   | 67891        | 24 MAR 01    | LEVEL 4 |  |

## BANKER - NEGOTIATIONS IN PROCESS

| Variable                            | Mean | Standard deviation | Minimum | Maximum |
|-------------------------------------|------|--------------------|---------|---------|
| Age                                 | 34.5 | 10.5               | 20      | 55      |
| Gender                              | 0.5  | 0.5                | 0       | 1       |
| Marital status                      | 0.5  | 0.5                | 0       | 1       |
| Education                           | 12.5 | 1.5                | 10      | 15      |
| Income                              | 1500 | 500                | 1000    | 2500    |
| Health status                       | 0.5  | 0.5                | 0       | 1       |
| Smoking status                      | 0.2  | 0.4                | 0       | 1       |
| Alcohol consumption                 | 0.1  | 0.3                | 0       | 1       |
| Exercise frequency                  | 0.3  | 0.5                | 0       | 1       |
| Stress level                        | 0.4  | 0.6                | 0       | 1       |
| Depression score                    | 0.2  | 0.4                | 0       | 1       |
| Life satisfaction                   | 0.6  | 0.5                | 0       | 1       |
| Quality of life                     | 0.7  | 0.6                | 0       | 1       |
| Healthcare utilization              | 0.3  | 0.5                | 0       | 1       |
| Health insurance status             | 0.8  | 0.4                | 0       | 1       |
| Healthcare access                   | 0.9  | 0.3                | 0       | 1       |
| Healthcare cost                     | 1000 | 300                | 500     | 2000    |
| Healthcare quality                  | 0.8  | 0.4                | 0       | 1       |
| Healthcare satisfaction             | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |
| Healthcare utilization quality      | 0.8  | 0.4                | 0       | 1       |
| Healthcare utilization satisfaction | 0.7  | 0.5                | 0       | 1       |
| Healthcare utilization frequency    | 0.4  | 0.6                | 0       | 1       |
| Healthcare utilization cost         | 500  | 200                | 200     | 1000    |

**BANKER**


**NEGOTIATIONS IN PROCESS**

- DOCUMENTS SUBMITTED
- DOCS SUB FR BUYER PAY APPV
- DOCS SUB FR BUYER NOT APPV
- DOCS IN ERROR TO BE RESUB
- DOCUMENTS RESUBMITTED
- NEGOTIATIONS APPRV TO PAID
- NEGOTIATIONS PAID
- NEGOTIATIONS PAID & CLOSED
- NEGOTIATIONS CANCELLED
- NEGOTIATIONS IN ARBITRATION
- NEGOTIATIONS DELETED

| <u>NEGOTIATIONS IN PROCESS</u>                                       |           |        | <u>BANKER</u> |        |       |               |
|--|-----------|--------|---------------|--------|-------|---------------|
| - DOCUMENTS SUBMITTED<br>LN    NEG NO                                | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | SUBMIT DATE   |
| - DOCUMENTS SUBMITTED FOR BUYER PAYMENT APPROVAL<br>LN    NEG NO     | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | REQUEST DATE  |
| - DOCUMENTS SUBMITTED FOR BUYER PAYMENT NOT APPROVED<br>LN    NEG NO | FOLDER NO | GTC NO | BUYER         | SELLER | VALUE | NOT APPV DATE |
| - DOCUMENTS IN ERROR TO BE RESUBMITTED<br>LN    NEG NO               | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | REQUEST DATE  |
| - DOCUMENTS RESUBMITTED<br>LN    NEG NO                              | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | RESUBMITDATE  |
| - NEGOTIATIONS APPROVED TO BE PAID<br>LN    NEG NO                   | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | APPROV DATE   |
| - NEGOTIATED PAID<br>LN    NEG NO                                    | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | PAID DATE     |
| - NEGOTIATIONS PAID & CLOSED<br>LN    NEG NO                         | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | CLOSED DATE   |
| - NEGOTIATIONS CANCELLED<br>LN    NEG NO                             | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | CANCEL DATE   |
| - NEGOTIATIONS IN ARBITRATION<br>LN    NEG NO                        | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | ARBITRATDATE  |
| - NEGOTIATIONS DELETED<br>LN    NEG NO                               | FOLDER NO | ILC NO | BUYER         | SELLER | VALUE | DELETED DATE  |

BANKER - DOCUMENTS SUBMITTED

709190" 22073850



| BANKER           |  |           |                  |               |                        |                     |                |                     |                     |
|------------------|--|-----------|------------------|---------------|------------------------|---------------------|----------------|---------------------|---------------------|
| <u>FOLDER NO</u> |  | <u>LN</u> | <u>FOLDER NO</u> | <u>ILC NO</u> | <u>IBILL OF LADING</u> | <u>PACKING LIST</u> | <u>INVOICE</u> | <u>BILL OF EXCH</u> | <u>PRESENT DATE</u> |
|                  |  | 1         | 923456           | 23456         | 34567                  | 45678               | 56789          | 67891               | 24 MAR 01           |

LEVEL 4

NEGOTIATION WORKSHEET

FOLDER NO

ILC NO

ILC BOL NO

ILC PKL NO

ILC INV NO

ILC BOE NO

RESULTS

ACTION TAKEN:

DATE SUBMIT

Monitor

ILC BILL OF LADING

ILC PACKING LIST

INVOICE

ILC BILL OF EXCHANGE

INTERNETLC CREDIT

COMPUTER AIDED&NEGOTIATION

GREEN VS RED DATA FIELDS

Monitor

BANKER - NEGOTIATIONS IN PROCESS  
DOCUMENTS SUBMITTED

BANKER

NEGOTIATIONS IN PROCESS

DOCUMENTS SUBMITTED

- DOCS SUB FR BUYER PAY APPV

- DOCS SUB FR BUYER NOT APPV

- DOCS IN ERROR TO BE RESUB

- DOCUMENTS RESUBMITTED

- DOCUMENTS APPRV TO PAID

- NEGOTIATIONS PAID

- NEGOTIATIONS PAID & CLOSED

- NEGOTIATIONS CANCELLED

- NEGOTIATIONS IN ARBITRATION

- NEGOTIATIONS DELETED

LEVEL 3

+ DOCUMENTS SUBMITTED

| LN | NEGOTIATION NO | FOLDER NO | ILC NO | SELLER     | VALUE        | SUBMIT DATE |
|----|----------------|-----------|--------|------------|--------------|-------------|
| 1  | 52345          | 923456    | 23456  | RED DRAGON | USD \$85,000 | 25 MAR 01   |

+ NEGOTIATION NO: 52345

BANKER

FOLDER NO: 923456

ILC NO: 23456

RESULTS

TEXT FIELD FOR NEGOTIATOR

ACTON TAKER

TEXT FIELD FOR NEGOTIATOR

DOCS UB BUYER APPV

DOCS UB BUYE NOT APPV

DOCS IN ERROR TO BE RESUB

DOCS RESUBMITTED

DOCS RESUBMITTED

NEGOTIATIONS PAID

NEGOTIATIONS PAID & CLOSED

NEGOTIATIONS CANCELLED

NEGOTIATIONS ARBITRATION

NEGOTIATIONS DELETED

DOCUMENTS SUBMITTED FOR BUYER PAYMENT APPROVAL

DOCUMENTS SUBMITTED FOR BUYER NOT APPROVED

DOCUMENTS IN ERROR TO BE RESUBMITTED BY SELLER

DOCUMENTS RESUBMITTED BY SELLER

NEGOTIATIONS APPROVED BY BUYER TO BE PAID

NEGOTIATIONS PAID

NEGOTIATIONS PAID & CLOSED

NEGOTIATIONS CANCELLED

NEGOTIATIONS IN ARBITRATION

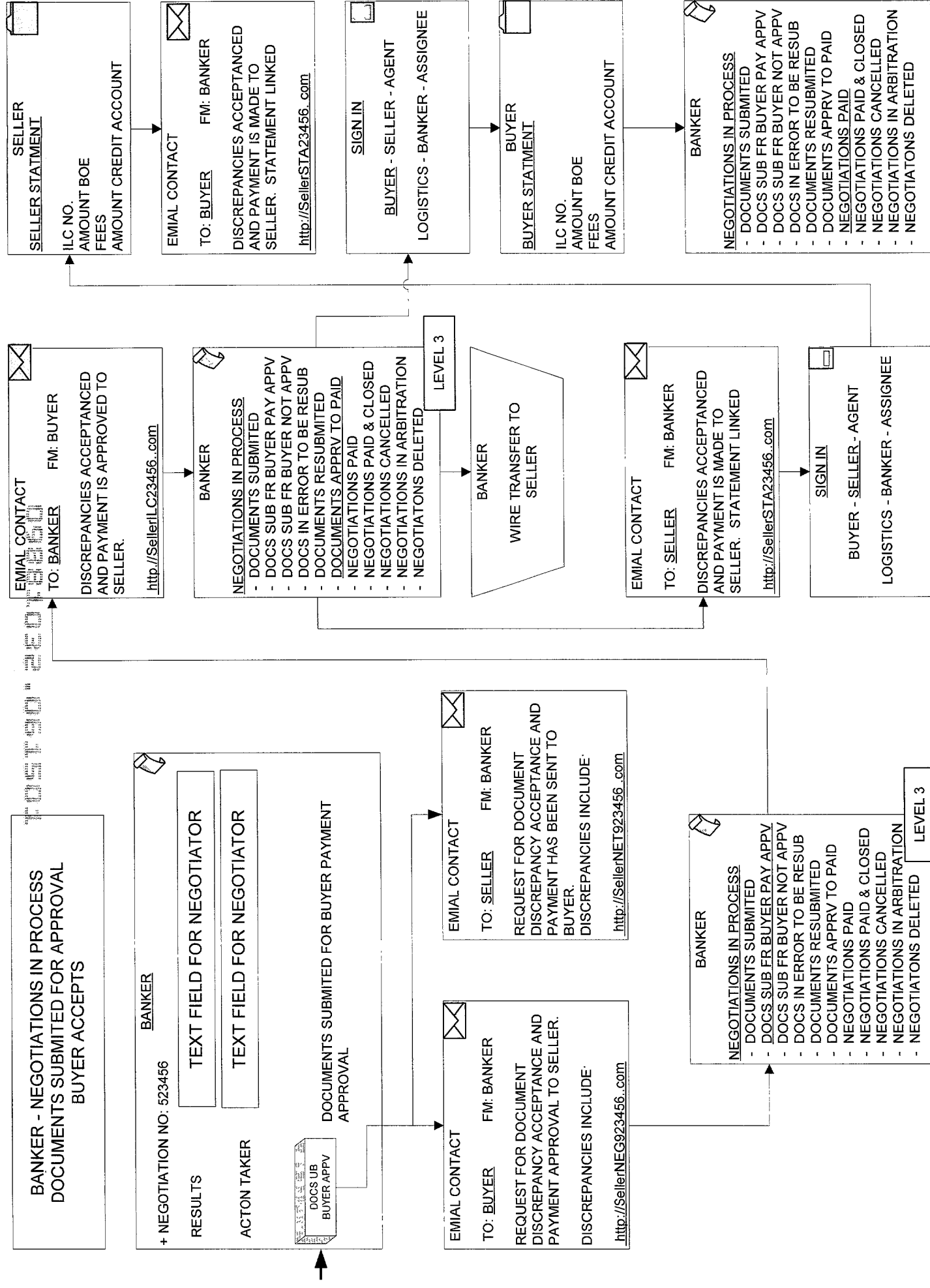
NEGOTIATIONS DELETED

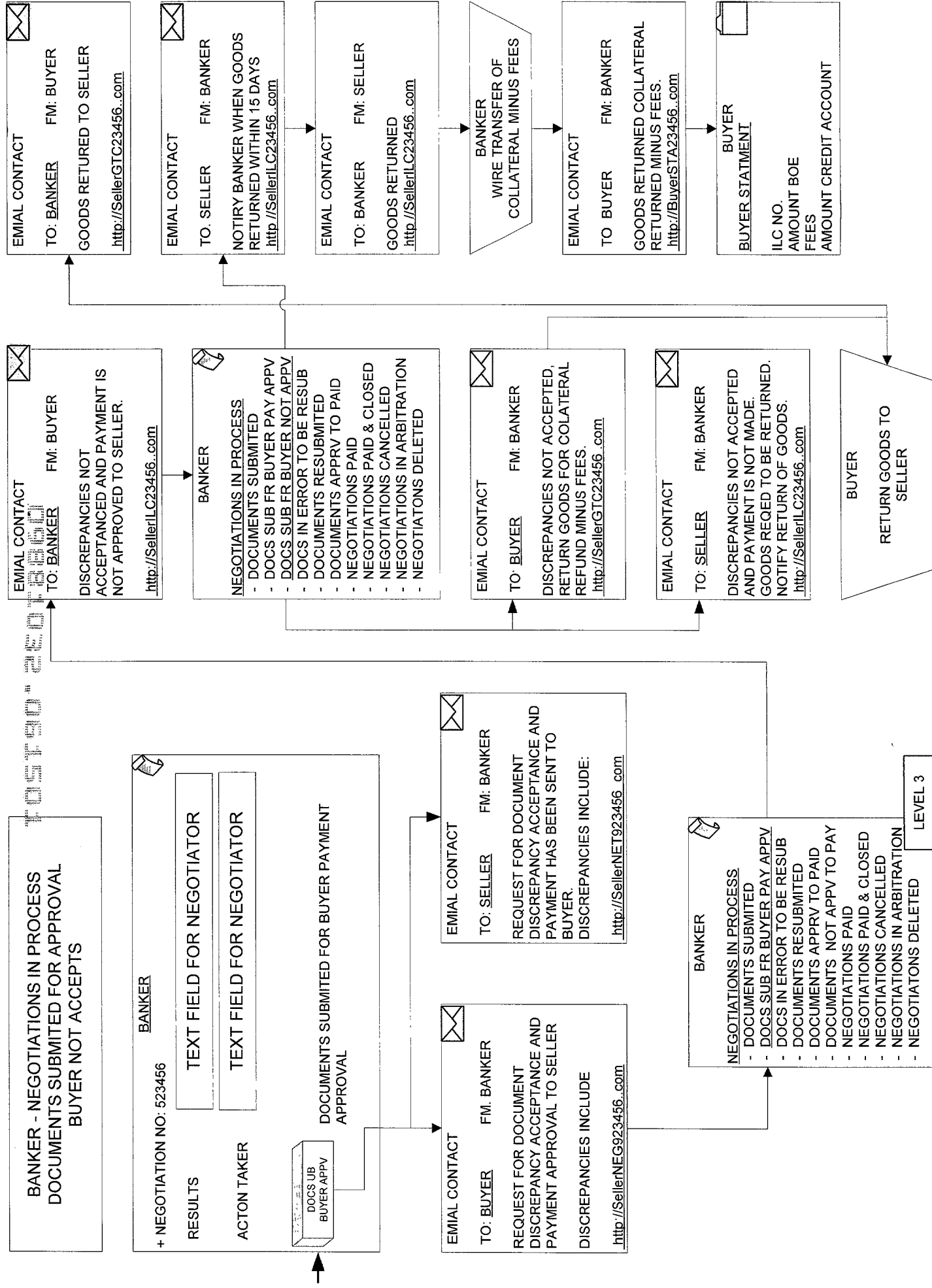
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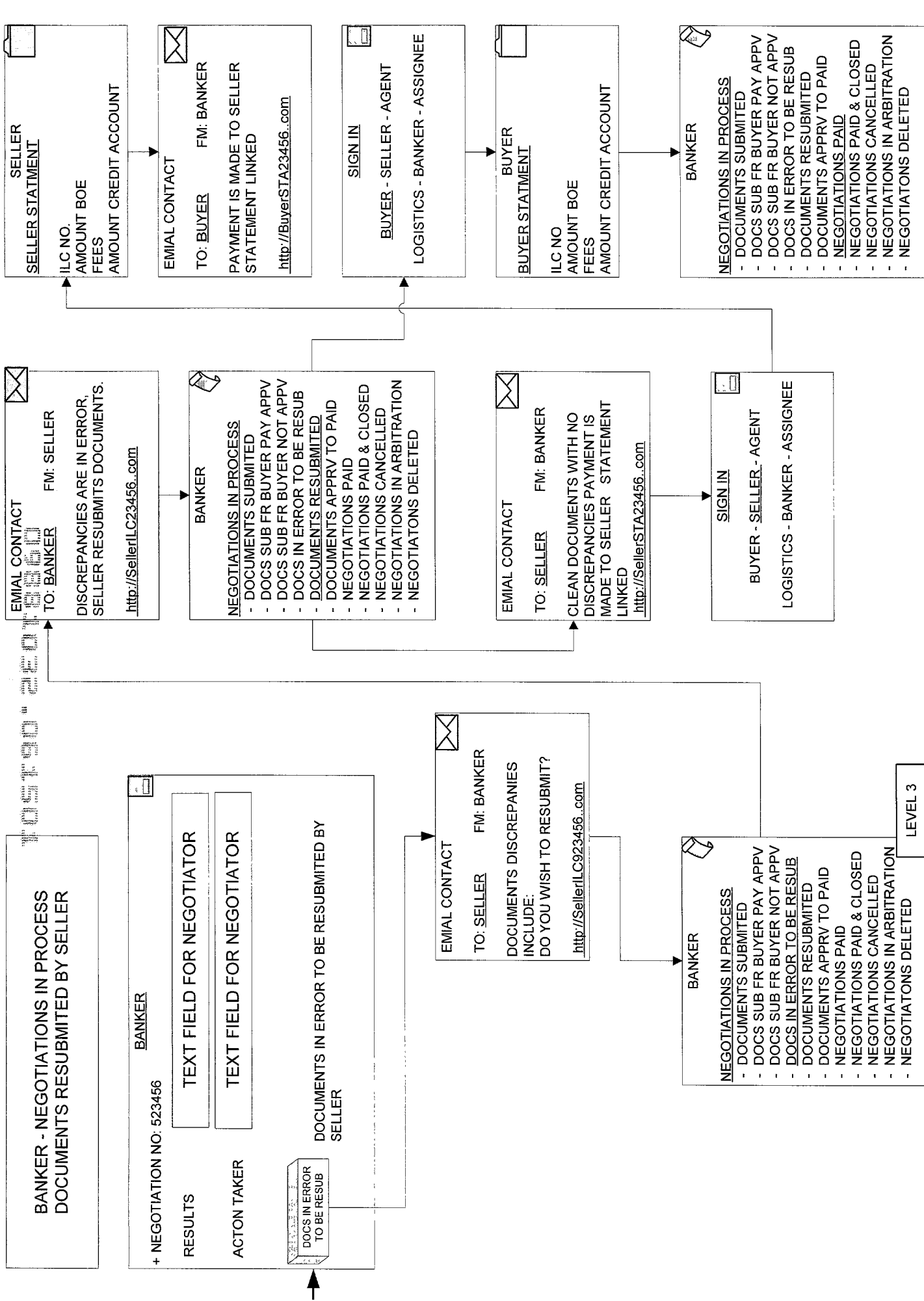
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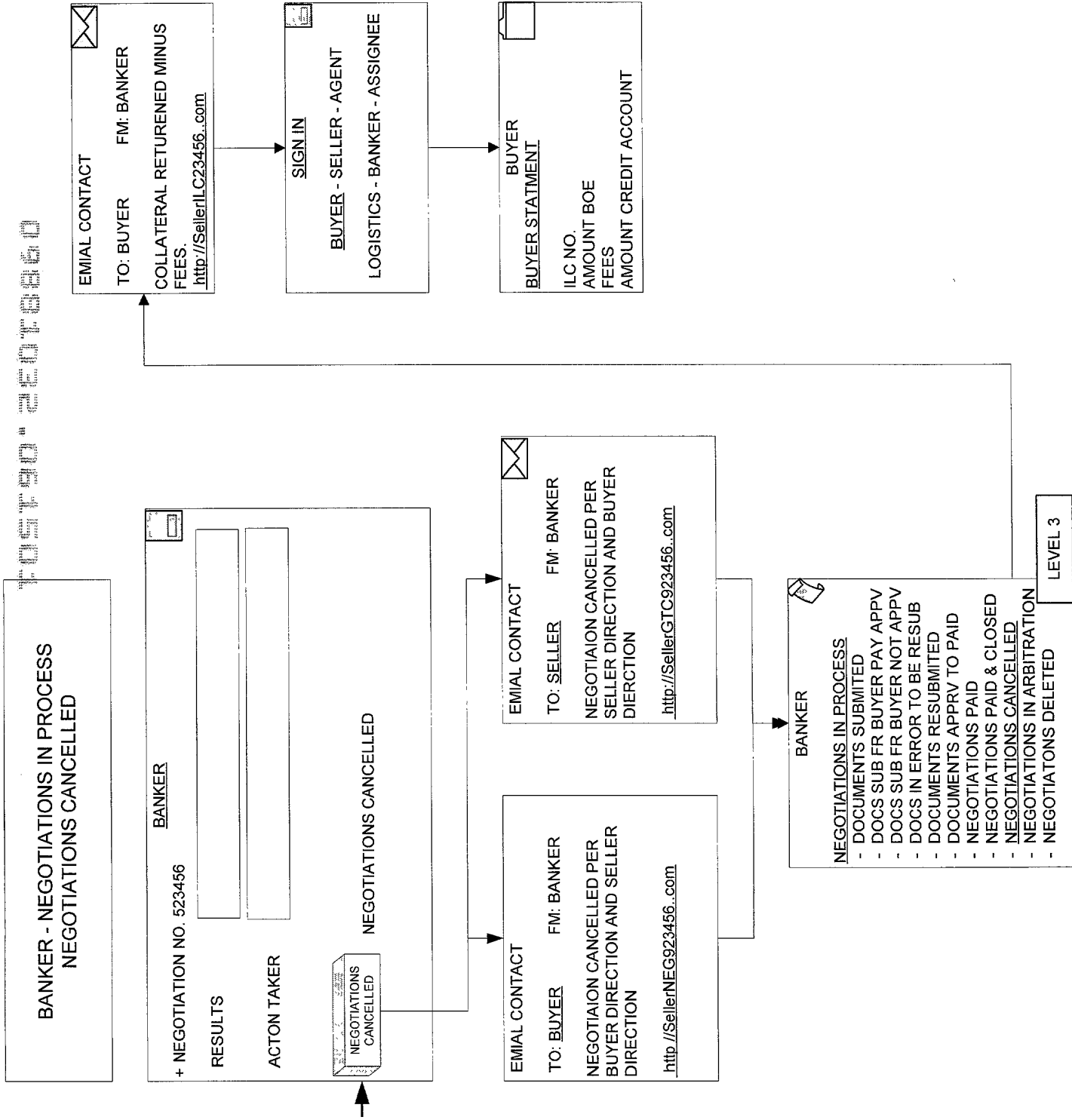
LEVEL 4

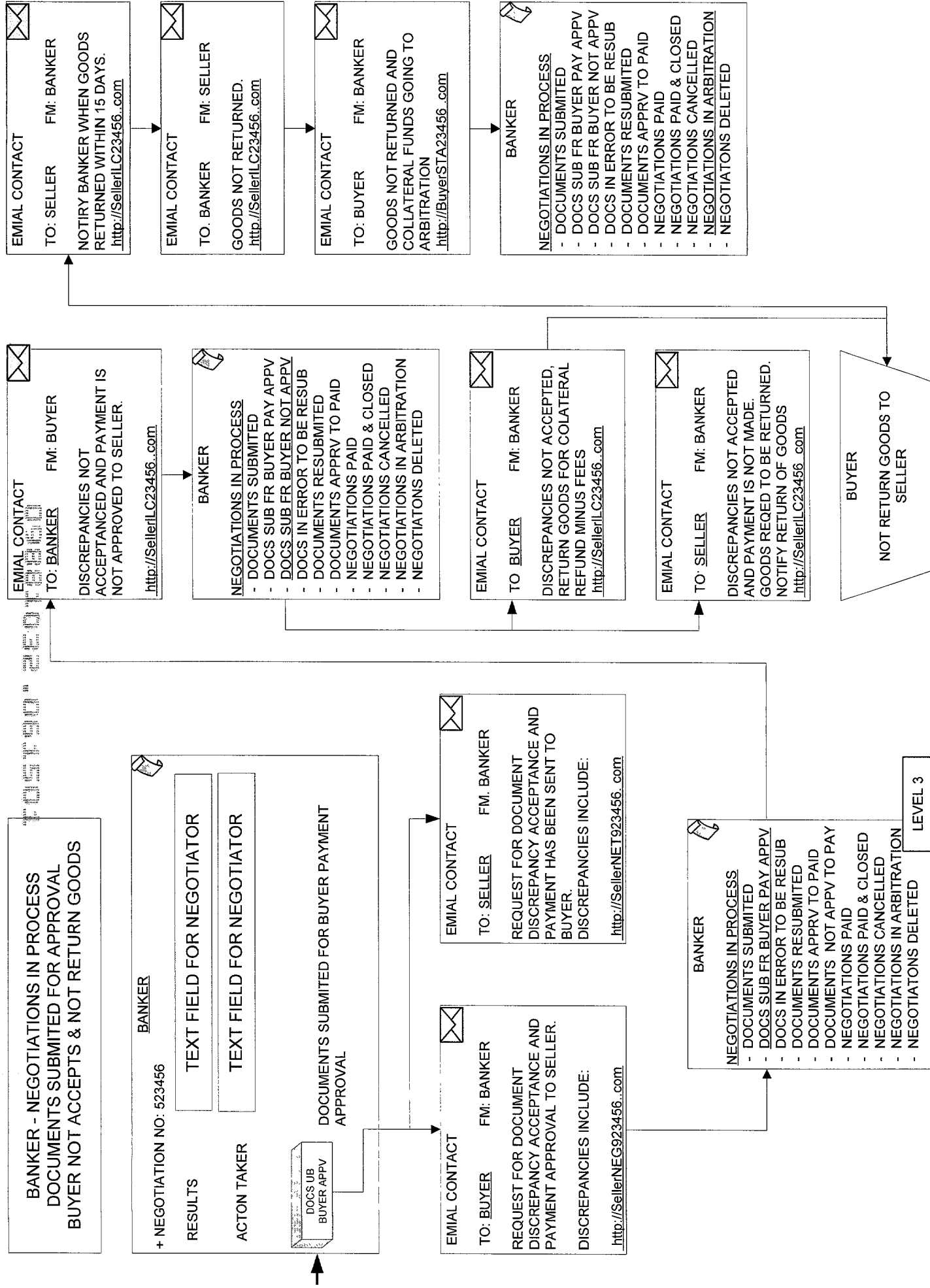










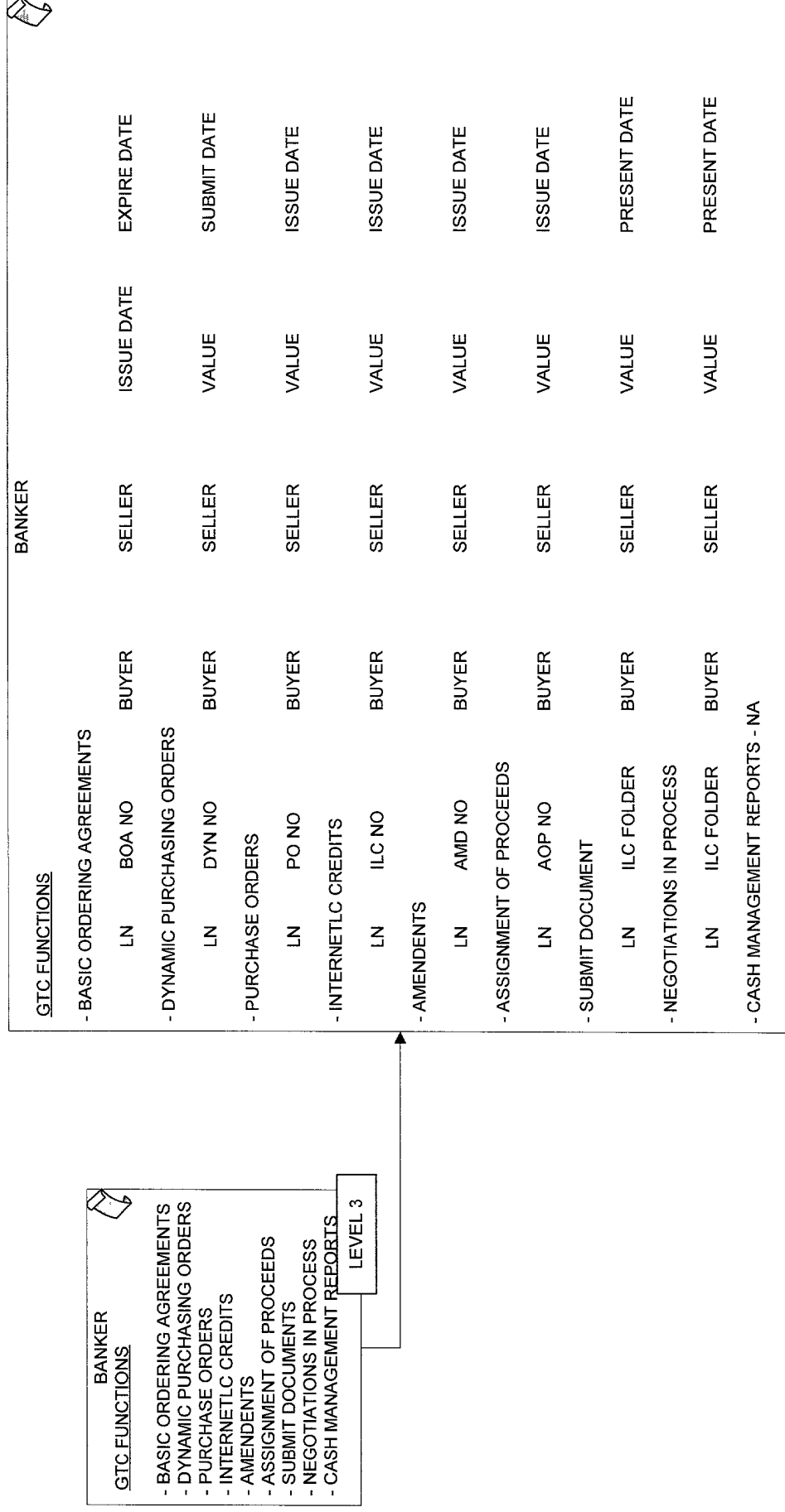


| Table 1. Demographic characteristics of the study population |             |
|--|-------------|
| Age (years)  | 65.5 ± 1.2  |
| Gender   |             |
| Male   | 50.0        |
| Female   | 50.0        |
| Education (years)  | 12.5 ± 1.0  |
| Income (USD/month)   | 1,200 ± 150 |
| Marital status   |             |
| Married  | 60.0        |
| Single   | 40.0        |
| Health status  |             |
| Good   | 70.0        |
| Fair   | 30.0        |
| Poor   | 10.0        |
| Smoking status   |             |
| Smoker   | 30.0        |
| Non-smoker   | 70.0        |
| Alcohol consumption  |             |
| Regular  | 20.0        |
| Occasional   | 40.0        |
| Never  | 40.0        |
| Comorbidities  |             |
| Hypertension   | 45.0        |
| Diabetes   | 35.0        |
| Cholesterol  | 55.0        |
| Arthritis  | 40.0        |
| Depression   | 25.0        |
| Medication use   |             |
| Regular  | 65.0        |
| Occasional   | 30.0        |
| Never  | 5.0         |

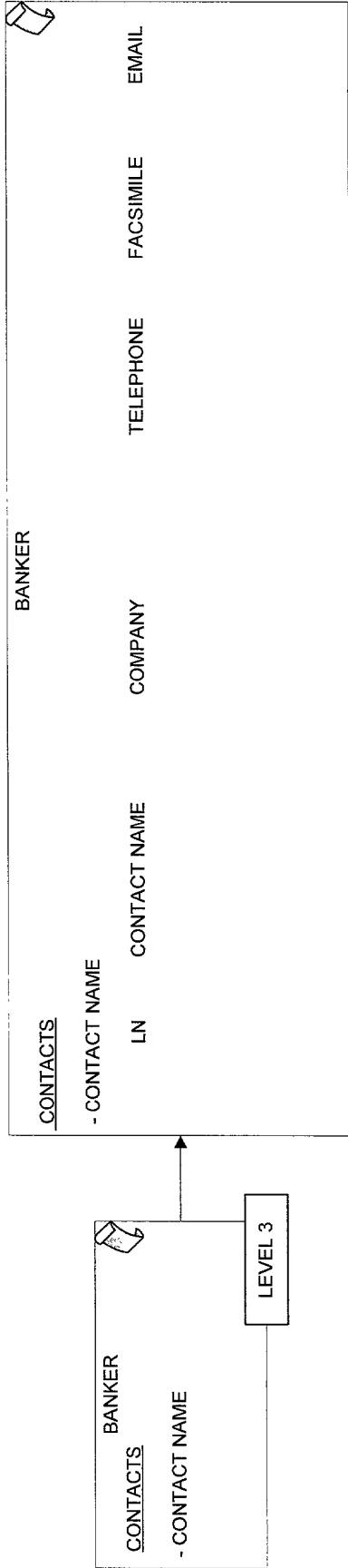
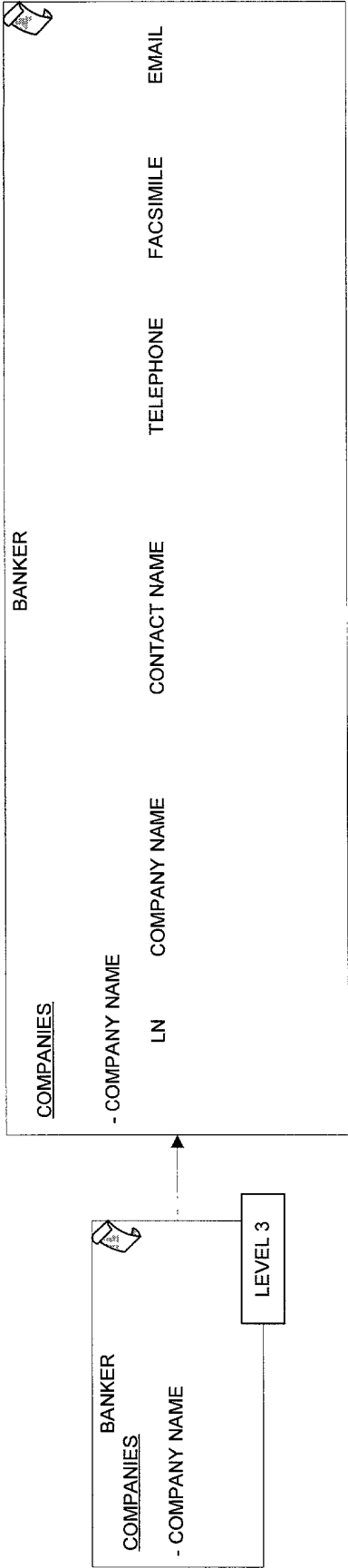
67 OF 72

## BANKER - FUNCTIONS

| Parameter            | Unit  | Value                                      |
|----------------------|-------|--|
| Temperature          | °C    | 25.0                                       |
| Pressure             | atm   | 1.0  |
| Flow rate            | L/min | 1.0  |
| Sample concentration | mg/mL | 1.0  |
| Injection volume     | μL    | 1.0  |
| Detection wavelength | nm    | 254  |
| Mobile phase         |       | Water:Acetonitrile (90:10)                 |
| Column               |       | Agilent Zorbax SB-C18 (150 × 4.6 mm, 5 μm) |
| Retention time       | min   | 12.5                                       |
| Peak area            | cm²   | 1.5  |
| Peak height          | cm    | 0.5  |
| Peak width           | min   | 0.5  |
| Peak symmetry        |       | 1.0  |
| Peak resolution      |       | 1.0  |
| Peak purity          | %     | 100  |
| Peak identification  |       | Agilent Zorbax SB-C18                      |
| Peak name            |       | Agilent Zorbax SB-C18                      |
| Peak number          |       | 1  |
| Peak label           |       | Agilent Zorbax SB-C18                      |
| Peak description     |       | Agilent Zorbax SB-C18                      |
| Peak comment         |       | Agilent Zorbax SB-C18                      |
| Peak status          |       | Agilent Zorbax SB-C18                      |
| Peak type            |       | Agilent Zorbax SB-C18                      |
| Peak category        |       | Agilent Zorbax SB-C18                      |
| Peak subcategory     |       | Agilent Zorbax SB-C18                      |
| Peak parent          |       | Agilent Zorbax SB-C18                      |
| Peak child           |       | Agilent Zorbax SB-C18                      |
| Peak sibling         |       | Agilent Zorbax SB-C18                      |
| Peak ancestor        |       | Agilent Zorbax SB-C18                      |
| Peak descendant      |       | Agilent Zorbax SB-C18                      |
| Peak root            |       | Agilent Zorbax SB-C18                      |
| Peak leaf            |       | Agilent Zorbax SB-C18                      |
| Peak node            |       | Agilent Zorbax SB-C18                      |
| Peak edge            |       | Agilent Zorbax SB-C18                      |
| Peak path            |       | Agilent Zorbax SB-C18                      |
| Peak distance        |       | Agilent Zorbax SB-C18                      |
| Peak angle           |       | Agilent Zorbax SB-C18                      |
| Peak area            |       | Agilent Zorbax SB-C18                      |
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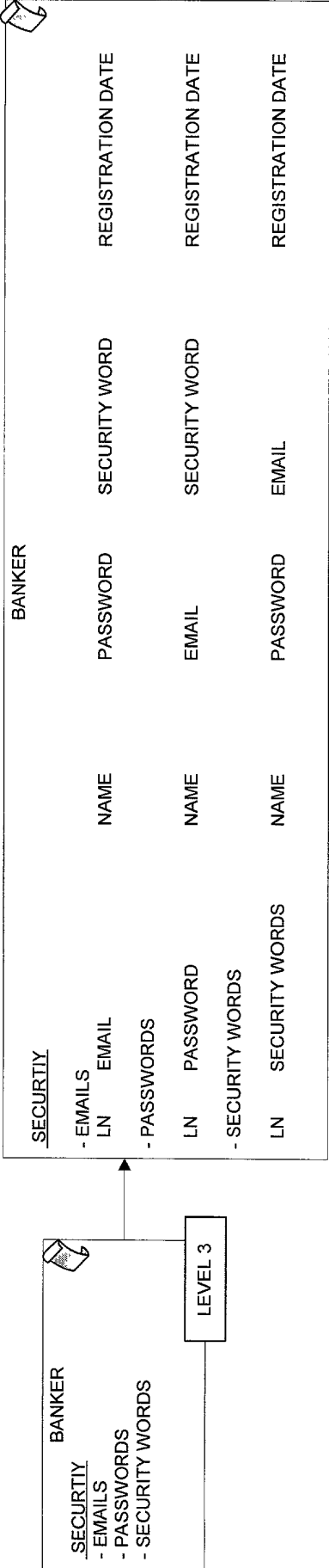
BANKER - COMPANIES & CONTACTS





BANKER - SECURITY

700130 "SEC" 2000



BUYER - BOA SUBMITS TO SELLER  
BUYER COMPLETES & SELLER AGREES - EMAILS

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XXX-01:

SELLER@HOTMAIL.COM

[BOA-01]

## BASIC ORDERING AGREEMENT - APPLICATION

FROM: GLOBAL TRADE CREDIT MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK · <http://BUYERBOA12345CBT.COM>

BOA-02: SELLER AGREES TO BOA

GLOBAL TRADE CREDIT MANAGEMENT

[BOA-02]

## BASIC ORDERING AGREEMENT - ACCEPTANCE

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THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS  
FOR FURTHER NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

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TOP SECRET

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